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Westhampton Congregational Parish, Jan. 1st 1945

1945		Income			
Jan	1	Balance			\$288.12
		F.L. Ormsby, Montague House Rent. Dec. '44	30.00		
	28	F.L. Ormsby " " Jan. '45	30.00		.75
Feb.	1	Bank service charge			
	3	January \$5.35 - \$31.36 - \$25.53 - \$36.94	99.18		
		Envelope contributions	1.80		
	12	Feb. 4 th	30.70		
	15	Easthampton Savings Bank, Dividend #9019	4.99		
	21	" " " " #40924	20.00		
	26	Feb. 11 - \$36.52 - 18 th \$68.26 - 25 th \$33.31	138.09		
Mar.	18	F.L. Ormsby, Montague House Rent. Feb. + Mar. '45	60.00		
	25	Mar. 5 - \$53.65 - 11 th \$25.60 - 18 th \$30.56 - 25 th \$25.69	135.50		
Apr.	15	Northampton Inst. for Savings, Div. No. 203	2.00		
		Abington Mutual Fire Ins. Co. Div. #72158	24.82		
	19	R.S. Bridgman, 1/2 Thayer Fund	5.00		
	26	Florence Savings Bank, Dividend #8469	5.00		
May	1	Bank Service Charge			.85
Apr.	30	1 st \$41.80 - 8 th \$33.94 - 15 th \$45.71 - 22 nd \$32.03 - 29 th \$42.51	191.85		
		F.L. Ormsby, Montague House Rent. Apr.	30.00		
May	27	6 th \$22.10 - 13 th \$37.90 - 20 th \$70.54 - 27 th \$43.80	174.34		
		F.L. Ormsby, Montague House Rent. May.	30.00		
June	25	F.L. Ormsby " " " June	30.00		
		June 3 - \$34.80 - 10 th \$27.63 - 17 th \$45.81 - 24 th \$35.66	143.90		
	30	First National Bank, Dividend No. 156	4.50		
July	30	1 st \$38.10 - 8 th \$53.58 - 15 th \$35.70 - 22 nd \$50.71 - 29 th \$32.01	210.10		
Aug	1 st	F.L. Ormsby, Montague House Rent. July.	30.00		
		Herviette P. Miller, Support of Church.	25.00		
	15	Easthampton Savings Bank, Div. #9019	4.99		
		" " " " Div. #40924	20.00		
	27	5 th \$43.59 - 12 th \$60.26 - 19 th \$44.46 - 26 th \$44.45	192.76		
		F.L. Ormsby, Montague House Rent. Aug. + Sept.	60.00		

E. F. Flint, Treas.

1945	Expense	Order No.		
Jan 22	The Pilgrim Press Supplies	1	11 38	.05
	Western Mass. Elec. Co. Dec. '44 -	2.	2 74	.05
Feb. 3	Rev. A. Burns Chalmers Pulpit Supply	3	20 00	.05
	Rev. Emery Roberts	4	60 00	.05
12	E. A. Montague Wood-	5	90 00	.05
	Western Mass. Elec. Co. Jan. '45	6	2 74	.05
	E. F. Flint Record Book.	7	1 75	.05
	Rev. W. E. Beardsley Pulpit -	8	20 00	.05
26	Rev. Emery Roberts ..	9	60 00	.05
Mar. 19	Western Mass. Elec. Co. Feb. '45	10	2 22	.05
26	Woodwards + Hodgkins Ins. #316462	11	124 66	.05
	Rev. Emery Roberts Pulpit MAR.	12	80 00	.05
Apr. 15	Westhampton Water Co. Rent.	13	13 00	.05
	Western Mass. Electric Co. Mar.	14	2 22	.05
30	O. J. Flint Repairs -	15	89 00	.05
	Jeanette A. Norris Supplies	16	6 63	.05
	Rev. Emery Roberts Pulpit - Apr.	17	100 00	.05
May 28	Western Mass. Elec. Co. Apr.	18	1 73	.05
	W. N. Potter Grain Stores Inc. Supplies	19	55 08	.05
	Rev. Emery Roberts Pulpit - May.	20	80 00	.05
	Chas. J. Dickinson - Labor -	21	23 00	.05
No check	F. L. Ormsby. Window shades -	22	3 16	
June 25	Mrs. F. L. Ormsby - Paper -	23	8 72	.05
	Sanders Ins. Agency - Ins. No. N175644	24	17 73	.05
	Rev. Emery Roberts - June Pulpit	25	135 00	.05
July 2	Chas. J. Dickinson Painting - Parlor	26	100 00	.05
	Edmund Hunt. Linoleum -	27	21 62	.05
7	F. W. Blakesley Water Rent.	28	13 00	.05
	Geo. H. Knight Janitor 1/2 year.	30	58 34	.05
	Western Mass. Electric Co. May + June	31	4 82	.05
Aug 1 st	Edmund Hunt.	32	2 25	.05
	The Brewster Co. Stove Pipe	33	1 90	.05
	Town of Westhampton, 1945 Taxes.	34	50 25	.05
	Rev. Emery Roberts July Pulpit.	35	135 00	.05

Westhampton Congregational Parish, J. J. Flint, Treas.

1945

Income -

Sept.	30	2 nd ^{\$} 32.50-9 th ^{\$} 31.15-16 th ^{\$} 29.25-23 rd ^{\$} 37.25-30 th ^{\$} 25.06	155 21
Oct.	2	Northampton Inst. for Savings, Dividend #204	2 00
	16	Florence Savings Bank " #8469	5 00
	30	Sale of Former Parsonage	3500 00
		Elizabeth Hunt. Hay on Parsonage	10 00
		R. S. Bridgman. Thayer Fund Income.	5 00
	31	7 th ^{\$} 44.65-14 th ^{\$} 51.88-21 st ^{\$} 40.89-28 th ^{\$} 34.38	171 80
Dec.	4	Nov. ^{\$} 28.95-11 th ^{\$} 44.73-17 th ^{\$} 40.93-25 th ^{\$} 41.62	156 23
	8	Elizabeth Hunt. Hay on Parsonage	10 00
	22	Ruth Bridgman, Contribution	15 00
	31	Clara Turner	10 00
		2 nd ^{\$} 21.20-9 th ^{\$} 68.75-16 th ^{\$} 36.01-23 rd ^{\$} 53.33-30 th ^{\$} 50.39	229 68

1945	Expense	Order No.		Pay Charge
Sept. 3	Rev. Emery Roberts Aug. Pulpit	36	135 00	05
	F. W. Blakesley Water Rent	37	13 00	05
22	Mrs. F. W. Blakesley Organ Repairs	38	22 30	05
	West. Mass. Elec. Co. July + Aug.	39	3 81	05
	Howard Lond. Electrical Supplies	40	3 10	05
30	Silas Snow, Sale of Parsonage Estimate	41	10 00	05
	Rev. Emery Roberts Sept. Pulpit	42	135 00	05
Oct. 21	O. J. Flint, Repairs at Church.	43	7 00	05
Oct. 14	Jeanette Norris Supplies	44	3 65	05
	Geo. H. Knight Janitor	45	29 17	05
27	Carl A. Aurnhammer, Repairs Organ Motor	46	8 80	05
	Rev. Emery Roberts, Oct. Pulpit	47	135 00	05
30	H. B. Lyman Co. - Metal for New Parsonage.	48	1 33	05
	Myron M Clapp Stamps for Deed	49	3 85	05
	West. Mass. Elec. Co. Sept. + Oct.	50	7 05	05
Nov. 8	Orville J. Flint, New foundation under Parsonage	51	123 00	05
Dec. 3	Northampton Commercial College. Ink.	52	2 00	
	" " " Repairs Mimeograph	53	5 50	05
	Rev. Emery Roberts, Nov. Pulpit	54	135 00	05
	Barnack Roofing Co. Insulate Parsonage	55	478 00	05
5	Western Mass. Electric Co. Repair Store	56	1 00	
	Rev. Elec.	58	4 71	05
	Pilgrim Press. Church Envelopes.	57	11 35	05
8	Chas. W. Novotney. Fireplace work.	59	146 75	05
	Warner N. King. Paper steamer	60	10 00	05
	W. N. Potter Grain Store Inc. Material	61	12 31	05
12	H. B. Lyman Co. Labor + Material, Church. #12.21	62	89 19	05
	Pilgrim Press. Christmas Envelopes.	63	2 00	05
18	Hampshire Co. Lumber Co. Material + Moulding	64	63 06	05
	Mr. Bailey, Lamp shade for Parlor.	65	3 89	05
	Emery Roberts Dec. Pulpit	66	24 25	05
	Orville J. Flint, Labor + Supp. New Parsonage	67	135 00	05
		68	165 00	05

1945		Expense	Order No.			Bank Charge
Dec.	18					
✓		Myron M. Clapp. 3 Cabinets New, Parsonage	69		49 25	05
✓	32	Valentine Cement Co. Inc. Cement. " "	70		84 00	05
✓	34	Brownell Co. Furnace + Supplier " "	72		159 98	05
✓		Sears Roebuck + Co. Kitchen Cabinets. " "	71		119 15	05
✓		Northampton Rug Cleaners - Rugs " "	73		21 94	05
✓	27	Roger W. Clapp. 10 cds Wood	74		150 00	05
✓		G. H. Knight Janitor -	75	✓	29 15	05
✓		Moriarty Bros. Linoleum ^{new} - Parsonage	76		20 00	05
✓		Myron M. Clapp. " "	77		56 30	05
✓		" " " Gas + Tel. " "	78		10 00	05
✓		Charles W. Norotney - Labor - " "	79		144 50	05
✓	31	G. Hugh Pierce - Paint + Paper Parsonage	80	✓	386 37	05
✓		Federal Supply Co. Material " "	81		14 25	05
✓		H. J. Croteau Hardware Co. Material " "	82		21 39	05
✓		Norwood Ice Co. Oil Burner " "	83		213 75	05

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1946		Expenses	order number	
Jan	7	O. J. Flint, Labor at Passage	84	✓ 65 00
		geo. H. Knight, Bal. of '45 salary	1	✓ 58 34
		H. B. Lyman, Labor & Material at Passage	2	✓ 81 38
		Western Mass. Electric, Rec bill church & Passage	306	✓ 5 93
		Hampshire Lumber Co., Storm windows	4	✓ 7 76
		Mrs. James Crank, Pulpit Supply	5	✓ 20 00
	28	Foster Faner Co. Door latches etc. Passage	7	✓ 10 70
		The Brownell Co. News sink - passage	8	✓ 58 25
		W. E. Beardsley, Jan. Salary & supplies	10+15	✓ 179 15
		Mrs. C. H. Ewing, music	11	✓ 2 71
		H. J. Croteau Hdqrs. Co. Rent of sanders etc	12	✓ 22 55
		McCallum's Dept. Store - shades for passage	13	✓ 31 05
		J. Hugh Pierce - paint, paper & labor - passage	14	✓ 66 61
		W. N. Tatter grains store wallboard etc. passage	16	✓ 41 68
Feb	15	O. J. Flint, Labor at Passage	17	✓ 185 00
		E. C. Addis & Co. Plumbing at Passage	18	✓ 118 88
		Western Mass. Electric, Jan. Bill church	19	✓ 3 15
Mar.	6	W. E. Beardsley Feb. Salary & paper	20+22	✓ 176 00
		geo. H. Knight, Janitor	21	✓ 29 17
	21	J. Hugh Pierce Paint for Passage	23	✓ 1 70
		Bears, Raebuck & Co Cabinet Material	24	✓ 27 02
		Parson's Electric Shop wire etc for passage	25	✓ 70 34
		McCallum's Dept. Store Linoleum & Cement - passage	26	✓ 18 89
		Westhampton Water Co. Water Rent	27	✓ 6 50
April	4	Woodward & Hodgkin Fire Insurance	28	✓ 124 66
		Western Mass. Electric Co. Feb - March Summ	29	✓ 3 44
		W. E. Beardsley March salary & supplies	30+31	✓ 177 25
		Parson's Electric Shop wire etc for passage	32	✓ 6 07
May	1	McCallum's Dept. Store Linoleum - Passage	33	✓ 13 04
		Western Mass. Electric March - April Summ	34	✓ 5 44
		George E. Coyle Roof repair - Passage	35	✓ 10 80
		W. E. Beardsley April Salary & supplies	36+38	✓ 178 00
		geo. H. Knight Janitor	37	✓ 29 17

1946

Income

Nov	18	Income from R.W. Clapp Trust fund	✓	200 00
		gift from Raymond K. Clapp	✓	25 00
		gift from Franklin J. Neal ^{added with one 65.00} part of stable ^{25.00} Repairs ^{10.00}	✓	100 00
	30	Alma Bridgman and Clara Turner	✓	15 00
		Transferred from Paint Fund	✓	150 00
		34.29.75-104.44.23-1722.43.80-2422.34.52	✓	152 30
Dec.	9	C.R. Burt - Rent of Passage Barn	✓	12 00
	21	Christian Endeavor	✓	10 00
	21	W. M. Fiske	✓	25 00
	21	Fred Challet	✓	25 00
	27	Ruth J. Bridgman	✓	15 00
	30	Henry Parsons		10 00
	30	Paul Omasta		5 00
				50 00
	3			125 00
	30	1st 57.44-84.10.20 1st 55.11.17.01 29th 1.57		312 33
				1231 63

1910		Expenses		Order number		
June	3	W. E. Beardsley	May Salary	39	✓	175 00
	11	C. M. Harris	Travel Expense	40	✓	35 00
July	11	Garrett's Ins. Agency	Passage Ins	41	✓	16 50
"	11	Western Mass. Electric	Apr. - May Service	42	✓	8 97
		Rev. W. E. Beardsley	June Salary	43	✓	175 00
		Geo. H. Knight	Janitor	44	✓	29 17
Aug.	1	Wood & Strand	Repairs on clock	45	✓	3 00
		Town of Westhampton	1910 Taxes	46	✓	18 00
		Rev. W. E. Beardsley	July Salary & supply	47 & 48	✓	181 19
Sept	0	Lora Ewing	Music	50	✓	3 04
		P. J. Clapp	Shingles & window - Parsonage	51	✓	7 80
		Western Mass Electric	May - Aug. Service	52	✓	23 7
		Rev. W. E. Beardsley	Aug. Salary	53	✓	175 00
Oct	2	Westhampton Water Co	Service to Nov. 76	54	✓	6 50
		Western Mass. Electric Co	Aug. - Sept. Service	55	✓	26 7
		George H. Knight	Janitor	56	✓	29 17
	8	Rev. W. E. Beardsley	Sept. Salary	57	✓	175 00
		Rev. J. Paul Williams	Sept. Supply	58	✓	60 00
		Dr. William H. Hunt		59	✓	20 00
Nov	5	Rev. W. E. Beardsley	Oct. Salary	60	✓	175 00
		George H. Knight	Janitor	61	✓	29 17
		Philip J. Clapp	Paint for church	62	✓	121 25
		Western Mass. Electric Co.	Sept. - Oct. Service	63	✓	38 7
Dec	1	Rev. W. E. Beardsley	Nov. Salary	64	✓	175 00
	4	Western Mass. Electric Co.	Oct. - Nov. Service	65	✓	37 7
	4	Lander Steeple Screen	Painting & repairing steeple and roof	66	✓	475 00
	30	The Pilgrim Press	Church envelopes	67	✓	11 00
		P. J. Clapp	Stomach - Passage	68	✓	12 85
		Rev. W. E. Beardsley	Nov. Salary & supply	69 & 70	✓	180 80
		George H. Knight	Janitor	71	✓	29 15
		Orville J. Flint	Labor at parsonage	72	✓	6 00
						4243 07

1947		Income	
Jan	1	Balance on hand	73038
		A. L. Snow Jr.	1000 ✓
		H. M. Bridgman	1000 ✓
		John & Frank Hathaway	2000 ✓
		First National Bank Dividend	675 ✓
		William Howard	2000 ✓
		Contributions for expense envelopes	795 ✓
	31	Sunday offerings for January	20096 ✓
Feb	15	Easthampton Bank Dividend #9019	499 ✓
		" " " " #40924	2000 ✓
Feb	28	Sunday offerings for February	22175 ✓
March	3	Sunday offerings for March	28125 ✓
April	2	Northampton Institution for Savings Dividend #207	150 ✓
	7	Ralph Bridgman - Thayer Fund	375 ✓
	15	Florence Savings Bank Dividend	500 ✓
	30	Sunday offerings for April	22792 ✓
May	30	Sunday offerings for May	20660 ✓
June	30	First National Bank Dividend	675 ✓
	30	Sunday offerings for June	25950 ✓
July	31	Sunday offerings for July	30905 ✓
Aug	31	Sunday offerings for August	26546 ✓
Sept	1	Easthampton Bank Dividend #9019	499 ✓
		" " " " #40924	2000 ✓
Oct	1	Sunday offerings for September	25705 ✓
		Sale of old stove to John Man	250 ✓
Nov.	1	Sunday offerings for October	20014 ✓
		Ralph Bridgman - Thayer Fund	375 ✓
		Northampton Institution for Savings Dividend #208	150 ✓
		Florence Savings Bank Dividend	500 ✓
	30	Sunday offerings for November	31120 ✓
		Income from Miss Smith's share	448
Dec	30	Sunday offerings for December	32107 ✓
		Charles Burt - Part of Paverage Barn	1000 ✓
			395641

1947		Expenses	order number	
Jan	31	Rev. W. E. Beardsley Jan. salary & insurance	182	177 77
	3	P. J. Clapp oil & turpentine	3	6 91
Feb	27	Western Mass. Electric Rec. Jan. Ser.	7	6 54
		Walthampton Water Co 6 month Ser.	5	6 50
		Norwood Ice Co Cleaning furnace	6	5 00
		Rev. W. E. Beardsley Feb. salary	7	175 00
		Geo. H. Knight Janitor	8	29 17
Mar	3	Rev. W. E. Beardsley Salary & oil	9819	184 89
		P. J. Clapp Paint for church	10	66 5
		Western Mass. Electric Jan-Feb. Ser.	11	24 7
		Lara Ewing Music	12	13 33
		Pilgrim Press Postage on envelopes	13	12 8
April	22	Rev. Geo. Tuttle Pulpit supply	14	00 00
		Rev. William Crawford Pulpit supply	15	20 00
		Western Mass. Electric Co. Feb. March Ser.	16	3 07
		Geo. A. Pease & Co. Insurance	17	120 01
		Geo. H. Knight Janitor	18	29 17
May	12	Rev. Kenneth Beckwith Pulpit supply	20	20 00
		Rev. Walter Wyman	21	40 00
		Rev. William Ford	22	20 00
June	14	Rev. George A. Tuttle	23	80 00
		George H. Knight Janitor	24	29 17
		Western Mass. Electric Apr.-May Ser.	25	7 97
	23	Rev. R. W. Roundy Pulpit supply	26	20 00
		P. J. Clapp Paint for parsonage	27	39 9
		Pearl Flint Stencils	28	5 90
		Herbert Williams Moving lawn	29	16 5
		Earl Todd Roof repair Church	30	70 00
		Sander's Insurance Agency Policy #14-92036	31	11 00
Aug	1	Rev. W. E. Wyman July salary	32	250 00
	27	Western Mass. Electric May-June Ser.	33	2 87
		Herbert Williams Moving lawn	34	3 55
		J. Pugh & Co. Paint for church	35	73 00
				2169 47

1947

Income

Dec 30	Alma Bridgman & Clara Turner	1500
	Mrs. John Adams (Jeannette Warren)	500
	Ruth J. Bridgman	1500
	Mrs. Alena Hosung	1000
	Mr. & Mrs. J. I. Flint (Parsonage stove)	500
	Total	<u>\$400641</u>

1917		Expenses		
Aug	22	Brought Forward		21 69 47
	28	George H. Knight	Janitor	20
		Rev. W. E. Wyman	Aug. salary	37
Spt	29	Mrs F. W. Blakesley	Tuning organ	38
		Town of Westhampton	Taxes	39
		Westhampton Water Co.	6 month den.	40
		Rev W E Wyman	Sept. salary	41
		Larry Bickman	Woman's book	42
Oct	14	Western Mass. Electric Co	July - Sept. den.	43
		Westhampton Water Co	Deflecting order	44
		Allan Kloetzer	Painting wall	45
Nov	3	Myron Clapp	Stair for wall	46
		P. J. Clapp	Shade for church light	47
		Rev. W. E. Wyman	Oct. salary	48
		George H. Knight	Janitor	49
Dec	2	Western Mass Electric Co	Sept. - Oct. den.	50
		P. J. Clapp	Cement for church wall	51
		Water Oil Burner Wff. Co	Passage to man den	52
		Rev. W. E. Wyman	Nov. Salary	53
	30	Rev. W. E. Wyman	Stationary	54
		Rev. W. E. Wyman	Dec. Salary	55
		Frank Montague	Organ signal light	56
		Western Mass. Electric Co	Oct. - Nov. den.	57
		George H. Knight	Janitor	58
		Bank Charges		
Total				351 05 7

1943		Income	
Jan	1	Balance on Hand	487 87
		First National Bank Dividend #16.	6 75 ✓
		Anonymous gift	50 00 ✓
	31	Sunday offerings for January	134 51 ✓
Feb	15	Easthampton Savings Bank Dividend #9019	4 99 ✓
		" " " " #40924	20 00 ✓
Feb	29	Sunday offerings for February	266 60 ✓
March	30	Sunday offerings for March	271 41 ✓
Apr	15	Geo. A. Pease Co. Dividend on policy #4104084	29 90 ✓
		Ralph S. Bridgman - Thayer Fund	3 75 ✓
		Northampton Institution for Savings Div. #209	1 50 ✓
		Florence Savings Bank Dividend	5 00 ✓
April	30	Sunday offerings for April	235 10 ✓
May	30	Sunday offerings for May	278 96 ✓
		Deposit from Long Carriage ^{reported in} Savings Bank	5 00 ✓
June	30	Sunday offerings for June	234 11 ✓
		The First National Bank Dividend #162	6 75 ✓
July	30	Sunday offerings for July	187 25 ✓
		gift for Hymn Book from Daniel Bridgman	75 00 ✓
Aug	31	Easthampton Savings Bank Dividend #9019	4 99 ✓
		" " " " #40924	20 00 ✓
		Received for Hymn Books	22 00 ✓
		Sunday offerings for August	275 91 ✓
Sept	30	" " " " September	217 49 ✓
	30	Received for Hymn Books	128 00 ✓
	30	Alma Bridgman & Clara Turner	15 00 ✓
Oct	6	Northampton Institution for Savings Div. #210	1 50 ✓
	11	Ralph S. Bridgman - Thayer Fund	3 75 ✓
	15	Florence Savings Bank Dividend	5 00 ✓
	30	Received for Hymn Books	3 60 ✓
		Sunday offerings for October	267 45 ✓
		Received for Hymn Books	17 20 ✓
		Amount for Passage Stars	268 76 ✓
			3545 87

1948		Expenses		notes	
Feb 2	Rev. W. E. Wyman	Jan. Salary	1		200 00 ✓
	Western Mass. Electric	Mar-Apr. Ser.	2		6 67 ✓
	Metro Oil & Gas Co.	Receipts & Exp.	3		16 80 ✓
	P. J. Clapp	Pre. & Insp. Chk.	4		18 50 ✓
	Federal Council of Churches	Contrib. fee	5		5 00 ✓
Mar 2	Rev. W. E. Wyman	Feb. Salary	6		200 00 ✓
	Geo. H. Knight	Janitor	7		29 17 ✓
	Whittemore Associates Inc.	Envelopes	8		13 59 ✓
	Western Mass. Electric Co.	Pre. Jan. Ser.	9		3 47 ✓
	A. E. Talcott Jr.	Wood	10		15 00 ✓
	P. J. Clapp	Wood	11		15 00 ✓
	Rev. W. E. Wyman	Stationery	12		19 50 ✓
	Pease & Co.	Insurance	13		150 04 ✓
	Western Mass Electric Co.	Jan. Feb. Ser.	14		2 27 ✓
April 1	Rev. W. E. Wyman	March Sal.	15		200 00 ✓
	Edgie C. Chellett	Rent of lights	16		2 25 ✓
	Western Mass Electric Co.	Feb-Mar. Ser.	17		4 17 ✓
	Westhampton Water Co.	Water Rent	18		6 50 ✓
	Mrs. Kenneth Beckwith	Profit Sully	19		20 00 ✓
May 1	Rev. W. E. Wyman	April Salary	20		200 00 ✓
	Geo. H. Knight	Janitor	21		29 17 ✓
	P. J. & S. M. Clapp	Wood	22		12 00 ✓
June 5	Western Mass Electric Co.	Mar-May Ser.	23		8 24 ✓
	Rev. W. E. Wyman	May Salary	24		200 00 ✓
June 30	Sandus Insurance Agency	Policy 14-31599	25		16 50 ✓
	Manchester Co.	Vacuum clean	26		76 50 ✓
	Blodgett's Music Store	Music	27		3 68 ✓
	Lora Ewing	Music	28		12 50 ✓
	George H. Knight	Janitor	29		29 17 ✓
	Rev. W. E. Wyman	June Salary	30		200 00 ✓
	E. C. Addis & Co.	Hot water tank	31		22 50 ✓
	Rev. John Foster	Rel. to Nat. Conf.	32		25 00 ✓
July 31	H. D. Jones & Sons	Legal notice	33		30 00 ✓
					1756 18

1948		Income	
Nov.	28	Brought Forward	354587
	29	Received for old range at Passmore	700 ✓
	29	Sunday offering for November	30970 ✓
Dec	10	Ruth J. Bridgman	1500 ✓
	24	Jeannette N. Adams	500 ✓
	24	C. A. Burt - Storage space in barn	1200 ✓
	24	Contribution from Music Committee	1214 ✓
	30	Sunday offering for December	28539 ✓
	30	Sunday School	7500 ✓
Sub-Total			<u>\$426710</u>
Dec	30	Anonymous gift	5000 ✓
		First National Bank Dividend #163	900 ✓
		Addition to December Sunday offering	<u>5000</u>
			439610

1948	Expenses		under number	
July 31	Brought Forward			175618
	Rev. W. E. Wyman	July salary	34	200.00 ✓
Aug 31	The Pilgrim Press	15.44 per book	35	225.00 ✓
	Rev. Charles C. Keith	Public Supply	36	25.00 ✓
	Rev. William Hudnut	" "	37	20.00 ✓
	George H. Knight	Janitor	38	29.17 ✓
	Rev. W. E. Wyman	August Salary	39	200.00 ✓
	" "	Stationery	40	11.60 ✓
Sept 30	Rev. W. E. Wyman	Sept. Salary	41	200.00 ✓
	Western Mass Electric Co.	Jan - Aug. 1948	42	8.71 ✓
	Washington Water Co.	Water Rent	43	6.50 ✓
Nov 3	Pilgrim Press	Hyphen Book	44	12.51 ✓
	American Paper Products Co.	Off. Envelopes	45	15.23 ✓
	Rev. W. E. Wyman	Oct. Salary	46	200.00 ✓
	George H. Knight	Janitor	47	29.17 ✓
	Western Mass Electric Co.	Sept. Oct. Sur.	49	8.50 ✓
	A. E. Delisle Jr.	wood	50	50.00 ✓
Nov 29	Manchester Co.	Passage st. a	51	140.55 ✓
	Rev. W. E. Wyman	Nov. Salary	52	200.00 ✓
Dec 30	Marion Lumber	gift to E. C. Chubb	53	17.14 ✓
	American Paper Products Co.	Postage on Envelopes	54	94 ✓
	Rev. W. E. Wyman	Stationery	55	11.55 ✓
	Western Mass. Electric Co.	Oct. Nov. Sur.	56	50.7 ✓
	The Pilgrim Press	Stationery	57	4.00 ✓
	Rev. W. E. Wyman	Dec. Salary	58	200.00 ✓
	George H. Knight	Janitor	59	29.15 ✓
		Total		3811.67
	Bank Charge			8.50
				3820.17

1949

Income

Jan	1	Balance on Hand	555 93 ⁿ
	6	old Electric Range at Paramount	20 00 [✓]
	6	Refund from Pyramid Trust	4 00 [✓]
		H. M. Bridgman	10 00 [✓]
		John Petrick	10 00 [✓]
Jan	31	Sunday offerings for January	310 50 [✓]
Feb	15	Easthampton Savings Bank Dividend #40924	20 00 [✓]
	15	" " " " #9019	4 99 [✓]
	28	Sunday offerings for February	236 11 [✓]
March	31	" " " " March	257 32 [✓]
April	1	Northampton Institution for Savings Div #211	15 00 [✓]
	30	Sunday offerings for April	321 74 [✓]
	7	Ralph S. Bridgman - Thayer Fund	375 [✓]
		Florence Savings Bank Dividend	5 00 [✓]
		Hingham Mutual Fire Insurance Co. Dividend	10 12 [✓]
May	30	Sunday offerings for May	260 75 [✓]
June	30	Sunday offerings for June	275 13 [✓]
July	1	Sunday offerings July 30 & 10	87 75 [✓]
		East National Bank Dividend #164	9 00 [✓]
	15	Easthampton Savings Bank Dividend #40924	20 00 [✓]
		" " " " #9019	4 99 [✓]
	3	Sunday offerings July 17, 24 & 31	212 75 [✓]
Sept	6	Sunday offerings for August	238 78 [✓]
	30	Sunday offerings for Sept.	212 07 [✓]
Oct	3	Northampton Institution for Savings Div #212	2 00 [✓]
	11	Ralph S. Bridgman - Thayer Fund	5 00 [✓]
	15	Florence Savings Bank Dividend	5 00 [✓]
Oct	30	Sunday offerings for October	297 78 [✓]
Nov	30	Sunday offerings for November	196 44 [✓]
Dec	20	Anonymous Friend	50 00 [✓]
	24	Rent of Passage Box	15 00 [✓]
		Alma Bridgman & Clara Turner	15 00 [✓]
	30	Sunday offerings for December	354 76 [✓]
		Total	4033 16 ⁿ

1949

Expenses

order
number

Jan	28	Western Mass Electric Co.	Nov-Dec Ser.	1	567 ⁰⁰
	28	Rev. W. E. Wyman	Jan Salary	2	20000 ⁰⁰
	31	Rev. John Foster	Rel. to Conference	3	1000 ⁰⁰
Feb	28	Rev. W. E. Wyman	Feb. Salary	4	20000 ⁰⁰
		Westhampton Water Co.	Water Rent	5	650 ⁰⁰
		George Knight	Janitor	6	1470 ⁰⁰
March	28	Press & Co	Insurance	7	9585 ⁰⁰
		Pilgrim Press	Stationery	8	421 ⁰⁰
		Western Mass Electric	Dec-Feb Ser.	9	584 ⁰⁰
March	31	Rev. W. E. Wyman	March Salary	10	20000 ⁰⁰
April	9	Town of Westhampton	1948 Taxes	11	2400 ⁰⁰
		Pilgrim Press	Stationery	12	190 ⁰⁰
April	22	Western Mass Electric	Feb-Nov. Ser.	13	307 ⁰⁰
		Boston Music Co	Music	14	338 ⁰⁰
		Walter Wyman	Stationery	15	2093 ⁰⁰
		D. L. Judd	Janitor	16	4725 ⁰⁰
		Stanley Barthol	Janitor	17	1000 ⁰⁰
		Walter Wyman	April Salary	18	20000 ⁰⁰
		American Paper Products Co	Envelope	19	1749 ⁰⁰
		Rev. Harry Stueckenbruck	Postage Supply	20	1500 ⁰⁰
		Blodgett Music Store	Music	21	689 ⁰⁰
		Howard Williams	Janitor	22	375 ⁰⁰
May	30	Edgie Challet	Part of Cardboard	23	250 ⁰⁰
		Rev. Walter Wyman	May Salary	24	20000 ⁰⁰
		Whittemore Associates	Stationery	25	353 ⁰⁰
		Howard Williams	Janitor	26	525 ⁰⁰
June	20	D. L. Judd	Janitor	27	3937 ⁰⁰
		Sander Insurance Agency	Policy No 31637	28	1650 ⁰⁰
		Western Mass Electric	April-May Ser.	29	924 ⁰⁰
June	29	Rev. W. E. Wyman	June Salary	30	20000 ⁰⁰
		Pilgrim Press	Stationery	31	391 ⁰⁰
		American Paper Products Co	Postage on Envelope	32	140 ⁰⁰
July	18	Howard Williams	Janitor	33	353 ⁰⁰

158226⁰⁰

1949	Expenses	order number	
July 25	Brought Forward		1582 26
	Rev. W. E. Wyman	July Salary 34	20000
Aug 1	Rev. W. E. Wyman	Aug Salary 35	20000
1	Rev. Robert Young	Pulpit Supply 36	2500
Sept 3	Bruce Pruington	Choir 37	200
	L. W. Sheehart	Repair lighting rods 38	540
	Rev. R. J. Bills	Pulpit Supply 39	2000
	Western Mass. Electric Co	June - Aug. ltr 40	751
Sept. 20	H. A. Strong	Janitor 41	300
	The Boston Music Store	Music 42	694
	Howard Williams	Janitor 43	150
	Rev. R. D. Oette	Pulpit Supply 44	6000
	Rev. Ronald Taullyn	" 45	4000
Oct 9	N. E. Tel. & Tel	Passage Phone 46	542
	Westhampton Water Co	Water rent 47	650
	Frank Blackley	Tuning organ 48	2500
	Chilson's Shop	Window shade 49	400
	J. C. Wightman	Pulpit Supply 50	2000
	D. L. Judd	Janitor 51	3569
Oct 31	N. E. Tel. & Tel	Passage Phone 52	259
Nov 18	Rev. Ronald Taullyn	Pulpit Supply 53	10000
24	Western Mass Electric Co	Sept. - Oct. ltr 54	784
	New England Tel. & Tel. Co	Passage Phone 55	259
	Owens & Scott	Loading Loan 56	900
Dec 12	Western Mass. Electric	Sept. - Oct. ltr 57	225
	T. L. Judd	Janitor 58	3524
	Ronald Taullyn	Pulpit Supply 59	6000
	Frank Montague	Janitor 60	300
	Charles Draper	Pulpit Supply 61	2000
15	H. A. Strong	Janitor 62	1275
	N. E. Tel. & Tel	Passage Phone 63	259
22	Ernest Simon	Pulpit Supply 64	2000
26	Western Mass Electric	Oct. - Nov. ltr 65	577
			2533 84

1949

Expenses

Order
number

Brought Forward

2533 84

Dec 30

Earle Todd

Repair-^{church} Ref-a-Caning 66

83 90 ²✓

Metro oil Burner

Sam R. Bunker 67

400 £

Ferry M. Parsons

Wood-Chuck 68

2950

Rev. Ronald Tawhlyn

Paper Supply 69

6000 ✓✓

Frank Montague

Wood-chuck 70

2500 ✓

John Couch J.

oil - pumpage 7.

3.355²

Bank Charges

70 check @ 5¢ - \$3.50

845

49 Refute @ 5¢ - 2.45

10 birds @ 254.250

Total

277824

1950

Income

Jan	2	First National Bank Dividend #165	9 00	✓
		A. L. Snow Jr.	30 00	✓
		Cash on hand Jan 1.	1254 92	✓
Jan	31	Sunday offering for January	300 25	✓
Feb	15	Easthampton Savings Bank Dividend #9019	4 99	✓
		" " " " #40924	20 00	✓
	28	Sunday offering for February	278 07	✓
Mar	13	Woodward & Hodgson - Snake Range	53 74	✓
	31	Sunday offering for March	228 15	✓
		Ros. Post Jr. - gifts & miscellaneous	10 00	✓
	3	Pease & Co. - Snake Range	80 59	✓
April	2	Northampton Int. for Savings Div #213	2 00	✓
	15	Home Savings Bank Dividend	5 00	✓
		Wm. S. Chapman - 1/2 year bond	5 00	✓
	30	Sunday offering for April	421 77	✓
May	22	Alma Anderson & Clara Turner	10 00	✓
		Sunday offering for May	221 67	✓
June	30	First National Bank Dividend #166	9 00	✓
		Sunday offering for June	261 82	✓
July	31	Sunday offering for July	320 15	✓
Aug	1	Sander Insurance Agency - Premium rebate	4 96	✓
		Pease & Co. " " "	8 59	✓
	10	Julia Martyn - for former friend	10 00	✓
	10	Easthampton Savings Bank Div #40924	25 00	✓
		Pease & Co. "Premium refund"	8 08	✓
		Pawtucket Mutual Fire Ins. Co. " "	2 58	✓
	31	Sunday offering for August	245 41	✓
Sept	15	Wm. & Mrs. Clark - "more" fund	10 00	✓
	25	Wm. H. A. Strong " "	10 00	✓
		Mr. F. J. C. " "	10 00	✓
	30	Sunday offering for Sept.	233 02	✓
		Anonymous friend	5 00	✓
		Collection at parties	14 03	✓
		Carried forward	4207 79	

1950

Expenses

order
number

Jan	9	H. A. Strong	Janitor	1	3450
		D. L. Judd	Janitor	2	1125
		John Carnah Jr.	oil - Pange	3	743
		Lora Ewing	Musie	4	858
	13	Aero Mayflower Transit Co	moving Rev. Young	5	43543
	25	Western Mass Electric Co	Pumps - Rec	6	75
		Pearl P. Elert	Stationery	7	550
		Pilgrim Press	Stationery	8	295
		Rev. Ronald Tardlynn	Pocket Supply	9	4000
		N. Y. N. H. & H. Railroad	Freight Rev. Young	10	5270
		Rev. Robert Young	Jan. Salary	12	13370
		Annuity Fund for Corp. Minister	Retirement Fund	11	10000
Feb	9	Mrs. B. B. Harter	Musie	13	315
		H. A. Strong	Janitor	14	3169
		D. L. Judd	Janitor	15	1710
		Western Mass. Electric Co	Rec. Jan. Sal.	16	734
		Rev. Robert L. Young	Salary Feb 1 - 14	17	10815
		Jean W. Harris	Stationery	18	550
	15	Frank B. Montague	Wood	19	2250
		Rev. Robt. L. Young	Sal. Feb 14 - Mar 1	20	10815
	28	Rev. Robt. L. Young	Sal. Mar 1 - Mar 15	20	10815
March	2	Metco Oil Burn Wfg. Co.	Pange Burn Service	21	12721
		New England Tel & Tel Co	Pange Phone	22	1088
		Sanders Insurance Agency	Estab. Congreg. Pange	23	447
		Master Products Co	Stationery	24	316
		D. L. Judd	Janitor	25	2963
		Pilgrim Press	Stationery	26	978
		Rev. Robt. L. Young	Stationery	27	750
	15	Rev. Robt. L. Young	Sal. Mar 15 - Mar 31	20	10815
	31	Rev. Robt. L. Young	Sal. Apr 1 - Apr 15	20	10815
	27	Jean W. Harris	Stationery	28	165
		Pilgrim Press	Stationery	29	257
		Western Mass Electric	Jan. Sal.	30	734
Carried Forward					166256

1950

Receipts

		Brought Forward	420779
Oct	2	Northampton Institution for Savings Div 214	200 ✓
	14	Flora's Savings Bank Dividend	625 ✓
	16	Ralph Bridgman - Thayer Fund	500 ✓
	29	Anonymous Fund - Furness Fund	1200 ✓
	30	Oct 1 81.78 - 84 63.34, 154 82.44, 224 63.76 274 57.86	34938 ✓
Nov.	30	50.40 - 52.45 - 54.77 - 88.74 Sunday Office	24636 ✓
	15	Woman's Missionary Union - Furness Fund	7000 ✓
Dec	20	Community Calendar Committee Furness Fund	19091 ✓
		Ruth J. Bridgman	2500 ✓
	24	55.86 - 102 72.51 - 172 76.91 - 244 64.87	27015 ✓
		Sale of music books	285 ✓
	28	Reimbursement on Young's expense - 104 21.00	12000 ✓
		Total Income	\$550769

Received from Mrs. L. L. L. L. L.
and Suffer - May 4, 1950
#124.02

Deposited in Northampton Savings Bank

1950		Expenses	over		
		Brought Forward			166256
March	27	Metrograph Printing & Publishing Co. Stationery	31	600	
		the 7th - 7th Co. - Stationery	30	8350	
April	3	Henry M. Pearson	33	700	27206
	7	T. L. Judd	34	3787	
	10	Arthur T. Loring	35	300	1657
	22	Pearce & Co	36	12827	
		Smith & Johnson	37	602	
		Ward Mills	38	3070	
		Polymers Plus	39	961	
		Master Card Co	40	2750	
		Robert L. Young	41	800	
		Robert L. Young	42	400	
	14	Robert L. Young	20	10815	
May	1	Robert L. Young	20	10815	
May	6	Warrington Water Co	43	650	
		D. L. Judd	44	2850	
	15	Robert L. Young	20	10815	
	22	American Paper Co	45	1743	
	25	Hartford Seminary Foundation Boston Stationery	46	319	
	31	Rev. Robt. L. Young	20	10815	
June	5	Theodore P. Schmitt	47	500	
	13	Rev. Robt. L. Young	48	570	
		Ward Mills	49	400	
		D. L. Judd	50	2550	
	15	Rev. Robt L. Young	20	10815	
July	1	Rev. Robt L. Young	20	9815	
	12	Frank B. Marjorie	51	300	
		Pearce & Co	52	1710	
		T. L. Judd	53	2025	
	15	Robt L. Young	20	9815	
	29	Robt L. Young	20	9815	
Aug	5	Ward Mills	58	2000	
		Carried Forward			302463

1950	Expenses	order number	1949
	Brought Forward		302463
Aug 7	Western Mass Elec. Co	Elc. Ser 57	2100 ✓
	John Tanah Jr.	Repair 55	455 ✓
	Hartford Savings Bank	Stationery 54	317 ✓
	Rev. R. L. Young	Hy. 56	299 ✓
12	Rev. Ronald J. Tamblyn	Pulpit supply 59	2000 ✓
15	Rev. Robt. L. Young	Salary Aug 15 - Sept 1 20	9815 ✓
26	Rev. Robt. L. Young	Travel 62	550 ✓
20	Rev. Kenneth R. Teed	Pulpit supply 60	2000 ✓
26	Rev. Ronald J. Tamblyn	Pulpit supply 66	2000 ✓
30	Haswell & Gilbert	Post card deficit 61	1295 ✓
	Mission Council	Film Rental 63	1403 ✓
	Master Products Co	Stationery 64	1963 ✓
	Mass. Bible Society	Bibles 65	1360 ✓
	Rev. Robt. L. Young	Salary Sept 1 - 15 20	9815 ✓
Sept 1	V. L. Giddell	Janitor 67	517 ✓
Sept 15	Rev. Robt. L. Young	Salary Sept 15 - 30 20	9815 ✓
15	Arthur Thoin	Music 69	300 ✓
30	Rev. Robt. L. Young	Salary Sept 1 - 15 20	9815 ✓
Oct 10	Western Mass Elec.	Elc. Ser. 68	926 ✓
10	Rev. Robt. Young	Postage 70	1375 ✓
10	" " "	1/2 load of lime 71	750 ✓
16	" " "	Salary Sept 15 - 30 20	9815 ✓
Nov 1	" " "	Salary Nov 1 - 15 20	9815 ✓
2	D. L. Giddell	Janitor Sept to Oct 72	3450 ✓
15	Rev. Robt. Young	Salary Nov 15 - 30 20	9815 ✓
	Pilgrim Press	Literature 73	1517 ✓
	Western Mass Elec.	Sept Oct. dr. 74	392 ✓
	Wenthampton Water Co.	Water rent 75	650 ✓
Dec 1	Rev. Robert Young	Salary Dec 1 - 15 20	9815 ✓
8	gleason Bros. Inc.	Drain Chimney 76 *	8750 ✓
	Philp J. Clapp	Concrete & blocks 77 *	1640 ✓
	The Pilgrim Press	Literature Rack 78	308 ✓

1950

Expenses

order
number

Brought Forward

422462

Jan 8	Board of Education	Stationary	79	250	✓
	Hasbrell & Gilbert	Supplier	80	550	✓
	D. L. Gidd	Janitor	81	2175	✓
	Martin Products Co	Supplier	82	1794	✓
	John Carnak Jr.	Oil	83	455	✓
	Hasbrell & Gilbert	Supplier	84	250	✓
	Hartford Seminary Foundation	Bobina	85	216	✓
	The Music House	Musical	86	1688	✓
	Western Man Elco Co	U.S. Ser.	87	592	✓
	W. H. Potter grain store	Cement etc.	88 *	6792	✓
	Chas. J. Clapp	143 Cement blocks	89 *	2717	✓
15	Rev. Robt. L. Young	Salary Jan 15 - 30	20	9815	✓
28	Rev. Robt. L. Young	25 ⁰⁰ 25 ⁰⁰ Tax, Pledge & Jan	90	715	✓
	Palmer Bros	Smaller	91	604	✓
	Henry Parsons	wood	92	4250	✓
	Hasbrell & Gilbert	27 ⁰⁰ 25 ⁰⁰	93	450	✓
28	Robert L. Young	Salary	20	12000	✓
	Bank Charges 3.00 S. L. 5.40 ch. 3.00 P. post			1140	✓
	Total Expenses			468915	

1951

Income

Jan	1	Balance on hand	81854 [✓]
		First National Bank dividend #167	1125 [✓]
	15	Transferred from Easthampton Sav Bank - Finance Fund	62989 [✓]
		" " Kingsley Fund - Finance Fund	40646
		" " Ed. W. Hooker Fund - Finance Fund	31655
		" " Alfred D. & Emma D. Wright Fund - " " "	34710
	31	Dec 31 - offering	8775
	31	Jan 7-57.95 - 14-67.00, 21-68.29-28-7442	26866
Feb	1	Easthampton Savings Bank #40924	2500
		" " " 9019	682
		Sunday School - for choir robes	10000
		Music Committee Concert - for choir robes	1225
		" " " Show - " " "	5976
		Feb 4-54.15 - Feb 11-71.42 - Feb 18-61.03 - Feb 25-59.79	24639
March	30	Mar 4-39.85 - Mar 11-62.90 - Mar 18-57.19 - Mar 25-14859	30251
		Community Calendar Committee - Finance Fund	10250
		Dec 1950 offering - Show #25.00 King #16.00	4100
April	30	April 1, 47.19 - 54.59.92 - 154 56.95 - 224 60.11	22417
		Special offering for choir robes	2548
		Pilgrim Press refund	300
		Northampton Inst. for Savings Dividend #215	200
		Flower Savings Bank dividend	625
		Ralph & Bridgman - Thayer Fund	500
	30	April 29 offering	6997
May	28	May 6-41.20 1344-73.90 244 62.66-274 64.56	25032
		Lowell Mutual Fire Ins Co. Dividend	1870
June	25	June 3-54.64 - 1044, 100.74 - 1744 36.87 - 2444 88.54	28079
July	1	First National Bank dividend #168	900
	12	Halcyon Mutual Fire Insurance Dividend	404
	3	July 7-53.00 54 80.67, 1544 55.79, 2244 61.06, 2744 78.99	32950
Aug	7	Transferred from The Parrot Fund	36000
	15	Easthampton Savings Bank Dividend #40924	2500
		Alma Bridgman & Clara Turner	1500
		Carried Forward	541065

Remd for furnace fuel
405.41

new furnace 1700.00
furnace room 412.04
2112.04

35

Bank Acct 1700.00
2105.41

1951	Expenses		accts made	
Jan 3	Rev. Robt. L. Young	Salary Jan 1-14	1	10000 -
	Rev. Robt. L. Young	Annuit. dues	1	10000 ✓
	D. L. Judd	Janitor Dec '50	94	3000 -
12	Rev. Robt. L. Young	Salary 14-29	1	10000 -
15	Western Mass Elec.	Nov-Dec elec.	2	852 -
	H. B. Lyman Co.	New Furnace	3	170000 ✓
	Henry Lumber Co.	Storm Window	4	505 -
	Albert J. Cartledge	Candles	5	270 -
27	Rev. Robt. L. Young	Salary Jan 21-Feb 2	1	10000 ✓
31	Joseph Loefer & Son	Moscow - furnace room	6	14000 -
	Henry Parsons	wood	7	1900 -
Feb 8	D. L. Judd	Janitor Jan '51	8	3013 -
	Whittemore Associates	Letter folder	9	469 -
12	Rev. Robt. L. Young	Sl. Feb 12-26	1	10000 ✓
15	Collegegate Cof & Episc Co	Chair robes	13	6614 -
19	Western Mass Elec.	Dec-Jan elec	10	472 -
	John Carmack Jr.	Mrs. Young's oil & oil burner	11	5000 -
26	Rev. Robt. L. Young	Sl. Feb 26-Mar 12	1	10000 ✓
	Pilgrim Press	Calendar	12	300 ✓
	Pilgrim Press	Literature	14(a)	600 -
	Collegegate Cof & Episc Co	Bal. on chair robes	13	13513 -
March 12	Rev. Robt. L. Young	Salary Mar. 12-Mar. 26	1	10000 -
17	Gerald Ramsey	Musical	32	500 -
March 26	Rev. Robt. L. Young	Salary Mar. 26-April 9	1	10000 -
28	Mission Council	Slides & postage	14(b)	578 -
	Richard Wilbur	Electrical fixture	15	4305 -
	Christian Century Foundation	12 post checks	16	600 -
	Westampton Water Co	Water rent	17	650 -
	D. L. Judd	Janitor Feb '51	18	3300 -
	Western Mass Electric	Jan-Feb electric	19	632 -
	McCallums	Candles	20	350 -
	Mission Council	Slides & postage	21	470 -
	National Council of the Churches of Christ	March 1st	22	500 -

312393

Income

		Brought Forward	541 065
Aug	15	Julia Montague	25 00
Sept	2	Transferred from Past Fund } Sister Collator 33.15 Lance Ewing 3.00	36 15
		Aug 5-75.10 12th 59.33, 19th 63.35, 26th 53.07	250 85
	30	Sept 2-60.15 - 59.12 - 75.73 - 79.90	274 90
Oct.	2	Northampton Institution for Savings Div ^d 216	2 00
		Sept 30	95 96
Oct.	9	Ralph S. Bridgman - Thayer Fund	5 00
	30	Oct 7-58.60 14th 48.88 - 21st 50.37 - 28th 85.75	243 60
Nov	4	57.20 - Sunday offering - Nov 4	57 20
		Florence Savings Bank Divided	6 25
	14	Refund from Wm. Ramsey	5 00
Dec	5	Nov 11-76.46 - 18th 70.16, 25th 71.28	217 90
		Dec 2-39.85	39 85
Dec	25	Dec 9-67.88 - Dec 16-73.97 - Dec 23-85.72	227 57
	25	A. L. Snow	2 50
		Total	6922 88

1951

Expenses

order
number

		Brought Forward		312393
March	28	Haskell & Gilbert	Stationary	23 240
		Layman Council of Harp. Assoc	County budget	24 300
		C. M. Harris	Stationary	25 150
		Rev. Robt. L. Young	Stamps & Cash	26 2350
		Whittemore Associates	1000 collections	27 215
		The Pilgrim Press	Literature	28 804
		Gazette Printing Co	10 Receipt books	29 850
		Henry M. Pearson	4 1/2 inch wood	30 5125
		American Paper Products Co	1952 Flyer & etc	31 2074
April	9	Rev. Robt. L. Young	Salary Apr 9 - 23	1 10000
April	23	"	Salary Apr 23 - May 7	1 10000
April	23	The Pilgrim Press	Sevier Folders	33 300
		Rev. Robt. L. Young	Postage & Phone	34 335
		Charles Brambilla	Tuning Piano	35 400
		Esther S. Clapp	Musical	36 500
		Haskell & Gilbert	Puplicator	37 9082
		Albert Cartledge	envelopes	38 360
		D. L. Judd	Janita - March	39 4524
		Missions Council	Postage	40 39
		Western Mass Elec. Co	March Sevier	41 1066
		Pearce & Co	Ins. #151016	42 11945
May	7	Rev. Robt. L. Young	Salary May 7 - 21	1 10000
May	18	Rev. Robt. L. Young	Sal. May 21 - June 4	1 10000
June	4	Rev. Robt. L. Young	Sal. June 4 - 18	1 10000
	5	Pilgrim Press	Calendar	43 375
		Western Mass Electric	Mar-Apr. In	44 762
		Butler & Wilson	Candles	45 288
		D. L. Judd	Janita - April	46 2700
		Mrs. Bible Society	10 Bibles	47 1750
		Albert S. Cartledge	Stationary	48 391
		D. L. Judd	Janita - May	49 2212
		Pilgrim Press	Calendar	50 300
		Carried Forward		411830

	Expense	Order Number	
	Brought Forward		411830
June	5 American Paper Products Co Postage	51	183
18	Robt. L. Young Salary June 18-July 2	1	10000
25	John Carmak Jr. Passage rail	52	5000
July	2 Robt L. Young Sal July 2-16	1	10000
9	R. L. Young Postage 3rd pt.	53	1400
	R. W. Tracy Moving Lamm 8th.	54	600
14	Loren Ewing Union	56	300
	Ronald Clapp Union	55	300
16	Robt. L. Young Salary July 16-30	1	10000
30	Robt L. Young Sal. July 30-10	1	10000
Aug	3 Ralph Cays Painting & papering vestibule	61	36000
10	D. L. Gidd Janta - June	57	1650
	Pease & Co Involving # 20-16989	58	1445
	Western Water Elec. May-June ser.	59	934
15	Pilgrim Press Calendars	60	362
	Pilgrim Press Calendars	62	375
	Missionary Council Missionary House Water	63	375
	King's Paint for vestibule	64	2617
	John Carmak Jr. 33rd Range oil	65	475
	D. L. Gidd Janta - July	66	1688
	Water Products Co Minneapolis paper	67	1795
	Western Water Electric June-July ser.	68	182
27	Robert J. Castledge Mission paper	69	238
	Westhampton Water Co 6 months water	70	650
13	Rev. Robt. L. Young Salary Aug 13-27	1	10000
27	Rev. Robt. L. Young Salary Aug 27-Sept 10	1	10000
Sept	1 Rev Robt L. Young Salary Sept 10-24	1	5000
10	Rev Robt L. Young Salary Sept 10-24	1	5000
15	John H. Woods Co Paint for vestibule	71	3418
	T. M. Walker Co Paper for vestibule	72	2688
	Gerald Ramsey Union	73	500
	Pilgrim Press Calendars	74	300
			545275

1951	Expenses	order number		
	Brought Forward		545275	
Sept 15	Hordell & Gilbert	Miner's outfit	75	500 ✓
24	Robt L. Young	Sal. Sept 24 - Oct 8	1	10000 ✓
30	Mrs. Donald Harte	Miner	80	800 ✓
Oct 3	Rev. William Cole	Profit supply	76	2000 ✓
	Rev. Kenneth Teed	"	77	2000 ✓
	Rev. Walter Weyman	"	78	2000 ✓
	Rev. Ronald Tamblyn	"	79	2000 ✓
8	Robt. L. Young	Sal Oct 8 - 22	1	10000 ✓
17	D. L. Judd	Janitor Aug. 3 - Sept	81	2325 ✓
22	Robt. L. Young	Sal Oct 22 - Nov 5	1	10000 ✓
29	John Cernak Jr.	Parasage oil	82	5000 ✓
Nov 5	Robert L. Young	Sal. Nov 5 - 19	1	10000 ✓
12	Robert L. Young	E. M. & Co. 3.75 Telephone 4.85	85	860 ✓
12	John Cernak Jr.	Rope oil	83	475 ✓
	Matsell Printing & Pub. Co.	Chalk & Stationery	84	2600 ✓
	Marion March	Postage	86	750 ✓
	Western Ware. Electric	Aug. - Sept Sal.	87	422 ✓
	Master Products Co	Miner's outfit	88	2950 ✓
	H. B. Lyman	Repair Parasage Farm	89	1197 ✓
19	Robert L. Young	Sal. Nov 19 - Dec 3	1	10000 ✓
21	D. L. Judd	Janitor - Oct	90	2325 ✓
Dec 3	Robert L. Young	Sal. Dec 3 - 17	1	10000 ✓
	Warner King	Paint for Dining room	91	4113 ✓
	Pelican Press	Calendar	92	675 ✓
17	Robert L. Young	Repair (glass)	94	347 ✓
	Robert L. Young	Sal. Dec 17 - 31	1	10000 ✓
	D. L. Judd	Janitor - Nov	95	2888 ✓
	John Cernak Jr.	Parasage oil	96	5000 ✓
	Parsons & Chellett	Wood	97	4400 ✓
	Bank charges			1275 ✓

Total Expense

662177

1952

Income

Jan	1	Balance on Hand	30111
		First National Bank Dividend	1125
	1	Dec 30 - Sunday offering	5963
	7	Received on 1952 Pledges	23375
	13	Mrs. Nettie Brown	120
	14	Adah R. Judd	1250
	31	Jan 6-63.93, Feb-88.56, Mar-49.07, 2722-90.44	29200
Feb	16	Easthampton Savings Bank Div # 40924	3000
		Mrs. Nettie Brown	120
	29	Feb 3-69.98, 10th 58.40 12th 72.49, 24th 97.93	29880
March	30	Ralph Bridgman - Thayer Fund	563
		Pilgrim Press - Refund	300
		Northampton Inst. for Savings	225
	31	Mar 2-75.15-9th 111.58-16th 122.21-23rd 65.85	37479
April	15	Florence Savings Bank Dividend	750
May	4	Mrs. Nettie Brown	500
		March 30	8648
April	30	Apr 6-120.00-13th 129.84-20th 64.08-27th 89.95	40387
May	30	May 4-64.75-11th 74.92-18th 75.98-25th 73.85	27950
June	30	First National Bank Dividend # 170	900
		Holyoke Mutual Fire Ins. Dividend	391
July	7	Adah R. Judd	1250
		Alma Bridgman & Clara Turner	1500
		June 1, 72.75-8th 81.28-15th 68.74-22nd 63.43	28620
		June 29-66.21-July 6-106.65	17286
	24	Transferred from Youth Conf. Fund	1300
Aug	5	July 13-86.57-July 20-73.68	16025
	20	gift from Mrs. Hooker sister	300
		Easthampton Savings Bank Dividend	3000
		July 27-74.20-Aug 63.50-Aug 10-58.65	21638
Sept	12	Aug 17-76.60-24th 109.63-31st 120.80-Sept 7-67.85	37488
	30	Sept 14-95.72-Sept 21-69.04-Sept 28-97.47	26273
	30	Northampton Inst for Savings Div 218	225
		Carried forward	347087

1952		Expenses	order number	
Jan	2	Robert L. Young	Salary Dec 31 - Jan 14	1 11500
	14	"	Salary Jan 14 - 28	1 11500
	19	Blackgella Mission Store	Music	2 557
		Western Man Elec.	Ther. Mar. 30	3 1916
		Mass. Bible Society	1 Bible	4 175
		Jeffway Hatch Inc	Repair Church furnace	5 670
		Donald B. Hunter	Postage	6 296
		Pilgrim Press	Calendar	7 1013
		Robert L. Young	Postage 1st pt.	8 1500
		D. L. Judd	Janitor Dec	9 1800
		Gerald Ranney	Music	10 500
	28	Robert L. Young	Salary Jan 28 - Feb 11	1 11500
Feb	9	D. L. Judd	Janitor - Jan	11 3000
		Western Man. Elec. Co	Dec - Jan	12 1324
		Pilgrim Press	Treasury Book	13 347
		John Canale Jr.	1st 1/4 Pangea oil	14 5000
	11	Robert L. Young	Sal. Feb 11 - 25	1 11500
	25	Robert L. Young	Sal Feb 25 - Mar 10	1 11500
Mar	10	D. L. Judd	Janitor - Feb.	15 3450
		Pilgrim Press	Supplies	16 775
		Wheatlaxton Wite Co	6 warts May 1	17 650
		Henry M. Parsons	2 cd. 3 cd. 3 cd. 4 cd. wood	18 5800
		Robt. L. Young	Sal. Mar. 10 - 24	1 11500
	24	National Council of Churches	Literature	19 450
		Pilgrim Press	Calendar	20 640
		Hosbell & Gilbert	Inv	21 125
		Western Man. Elec.	Jan. Feb. Ser.	22 392
		Robt. L. Young	Sal. Mar. 24 - Apr. 7	1 11500
April	7	Robt. L. Young	Sal April 7 - 21	1 11500
	18	Ministry Committee of the Conf	Mr. Callahan's tit	23 500
	21	Robt. L. Young	Sal April 21 - May 5	1 11500 ✓
	25	John Canale Jr.	2nd 1/4 Pangea oil	24 5000 ✓
		Western Man. Elec.	Feb. March Ser	25 852 ✓
Grand Total				140232

Income

	Brnght Forward	3970 89
Oct 15	Elorena Savings Bank	7 50
20	Ralph Birdman - Thayer Fund	5 62
20	Oct 5 - \$56.20 Oct 12 - \$68.90 - Oct 19 - \$119.90	245 00
Nov 26	Oct. 26 - \$89.16 - Nov 2 - \$101.95 - Nov 9 - \$65.59	256 70
Dec 9	Nov. 16 - \$82.60, Nov. 23 - \$73.90	156 50
	Sunday School, Dwight Birdman	28 50
	Mrs. Nellie Brown	7 20
22	Jan. 8 Thelma Tucker	5 00
	Ruth J. Birdman	10 00
	Addison B. Green	15 00
	Nov 30 - \$81.27	81 27
	Dec 7 - \$63.05 - 14th 155.08 - 21st 94.72	313 45
	Total	5107 60

1952

Expenses

Order
Number

Brought Forward

140232

April	25	P. L. Judd	Janitor - March	26	4350	✓
		Pilgrim Press	Calendar	27	425	✓
		Robert L. Young	Postage	28	1330	✓
		Western Mass Elec.	Passage Rye Rake	29	700	✓
		C. M. Harris	Wood	30	700	✓
May	10	Pease & Co	Insurance # 22350 Lpm	31	9629	✓
		American Paper Prod. Co	1953 Envelopes	32	2074	✓
		Western Mass Elec. Co	Mar. - Apr. Ser.	33	772	✓
		P. L. Judd	Janitor - April	34	3600	✓
	5	Robt. L. Young	Salary May 5-19	1	11500	✓
	19	Robt. L. Young	Salary May 19 - June 2	1	11500	✓
June	2	Butler Sullivan	Calendar	35	452	✓
		Black & White Music Store	Musical	36	94	✓
		Pilgrim Press	Calendar	37	1789	✓
		Robert L. Young	Salary June 2-30 \$60 per trip to wife	38	29000	-
		National Council of Churches	1952 dues	40	500	✓
		American Paper Prod. Co.	Postage	41	165	✓
	14	Rev. Ronald Tambllyn	Zion Chapel - Boston	42	4000	✓
		Western Mass Elec.	Apr. - May Ser.	43	642	✓
		P. L. Judd	Janitor - May	44	2400	✓
		Harold D. Gilbert	Paper	45	260	✓
		Mass Bible Society	10 Bibles	46	1775	✓
		E. A. Delisle	Screen Door - Pa.	47	2468	✓
		S. Ralph Howland	Pulpit Supply	48	2000	✓
		Richard W. Tracy	Mowing lawn	49	675	✓
		John F. Putnam	" "	50	300	✓
	28	Dexter Taylor	Pulpit Supply	51	2000	✓
		Mary Hunt	and Pincushions	52	1300	✓
July	1	Donald Clapp	Musical	53	300	✓
	5	Sylvester Robinson	Pulpit Supply	54	2000	✓
		Harry P. Bridgman	Musical	55	300	✓
		P. L. Judd	Janitor - June	56	2497	✓

Carried forward

241731

1952		Expenses	date	value
		Brought Forward		241731
July	10	Robert L. Young	Sal. Jan 30 - Feb 28	1 23000 ✓
	25	Western Man Elec. Co	May - June	57 492 ✓
		Pace & Co	Passage Ins.	58 984 ✓
		Master Products Co	Stationery	59 3813 ✓
		Stanley Battlett	Jan 11 - 7/30	60 5832 2916 ✓
	28	Equalizer Ramsey	Music	61 500 ✓
	28	Robt. L. Young	Salary July 28 - Aug 11	1 11500 ✓
Aug	2	Marilyn Spraves	Music	62 300 ✓
	18	Stanley Battlett	Jan 1 - 15	60 2916 ✓
	11	Robert L. Young	Sal. Aug 11 - 25	1 11500 ✓
	25	Robert L. Young	Sal. Aug 25 - Sept 8	1 11500 ✓
Sept	1	Paul Hunter	Music	63 600 ✓
	1	Western Man Elec.	June - July	64 100 ✓
	1	Stanley Battlett	Jan 15 - Sept 1	60 2916 ✓
	8	Robert L. Young	Salary Sept 8 - 22	1 11500 ✓
	29	Pelgrim Press	Supplies	65 765 ✓
		Pioneer Valley Stamp Co	3 rubber stamps	66 200 ✓
		Westhampton Water Co	Water rent	67 650 ✓
		Western Man Elec. Co	July - Aug	68 206 ✓
		Robert L. Young	Pat. & Huger	69 4565 ✓
		National Council of Churches	Literature	70 520 ✓
		Stanley Battlett	Jan 1 - Sept 30	60 5832 ✓
	22	Robert L. Young	Sal. Sept 22 - Oct 6	1 11500 ✓
Oct	4	Robt L. Young	Sal. Oct 6 - 20	1 11500 ✓
	20	Robt L. Young	Sal. Oct 20 - Nov 3	1 11500 ✓
	27	Wanda Parker	Music	73 300 ✓
		John C. Noah Jr.	3rd & 4th State oil	74 10000 ✓
		West. Man. Elec. Co	Aug. bill	72 184 ✓
		Stanley Battlett	Jan 1 - Oct 31	60 5832 ✓
Nov	3	Robt L. Young	Sal. Nov 3 - 17	1 11500 ✓
	17	Robt L. Young	Sal. Nov 17 - Dec 1	1 11500 ✓
Dec	1	Robert L. Young	Sal. Dec 1 - 15	1 11500 ✓
		Carried forward		427238

1952

Expenses

and
week

	Brought Forward			427 238
Dec 1	Stanley Bartlett	Janita Nov 1-30	60	5332-
9	Western Mass Electric	Sept - Oct Ser.	74	725
	Henry Pearson	Wood	75	3000
	John Canack Jr.	oil - Church kitchen	76	649
	Easthampton Lumber Co	Floor Scales	77	465
	Inter Church Press Corp	Slide changes	78	695
	National Council of Church	Literature	79	555
	Pilgrim Press	Calendar	80	1700
	Parish Service Co	Supplies	81	890
	Jaffway-Hatch Co	Repair Furnace notes	82	1000
	Howard Land	S. S. Scream	83	1150
	Robert L. Young	E.A.C. Tel 7.65 Postage 7.40	84 83	1505
15	Robert L. Young	Jan. Dec 15-21	1	12500
15	Stanley Bartlett	Janita Dec 1-15	60	2716
22	Western Mass Electric	Oct. Nov Service	86	598
	Mass. Congregational Conference	Conf center	87	7000
	Stanley Bartlett	Janita Dec 15-31	60	2924
	Frank Whanger			1272
	Total			472612

1953			
Jan	1	Balance on hand	381.51 ✓
	10	First National Bank Dividend #11	1.55 ✓
	1	1952 and 1953 Pledges	214.00 ✓
		Jan 28 giving	126.05 ✓
		Jan. 4th	85.00 ✓
	31	Jan 1st - 47.34 - 1st 61.81 - 2nd 122.20	231.35 ✓
Feb	9	Feb 1st - 114.35 - 8th 88.81	202.16 ✓
		Feb 15th 79.11 - 22nd 87.45	166.56 ✓
March	23	March 1st 103.80 - 8th 62.62 - 15th 77.87	244.29 ✓
		Easthampton Savings Bank Dividend	30.00 ✓
April	1	Easthampton Institution for Savings Div #219	2.50 ✓
		March 22nd 81.00 - 29th 98.30, April 5th 138.20	318.50 ✓
	20	Ida M. Howard	15.00 ✓
		Rebate on Fire Insurance	17.55 ✓
		Reph S. Bridgman - Thayer Fund	6.25 ✓
May	1	April 12 55.13 - 26th 81.20 - 28th 72.67	209.00 ✓
	30	Minnie Scott	25.15 ✓
		Howard Land	8.00 ✓
		Mays 69.70 - 10th 85.79 - 1st 87.20 - 11th 62.42 - 1st 87.68	313.50 ✓
		Florence Savings Bank Dividend	7.50 ✓
		First National Bank Dividend #172	11.25 ✓
June	30	Alma Brigham & Clara Turner	15.00 ✓
		Contributed to Rev. W. A. K. Franklin	20.00 ✓
July	1	June 7 70.40 14th 97.90 - 21st 52.56 - 28th 81.42	305.28 ✓
	15	July 5th 57.25 - 12th 54.42	111.67 ✓
	23	Transferred from Clark Fund	205.17 ✓
		" " Edward W. Hooker Fund	35.97 ✓
		" " Kingsley Fund	35.97 ✓
		" " Mrs. Stephen Rust Fund	75.93 ✓
		" " Edward Jones Fund	41.36 ✓
Aug	3	Adah Green	15.00 ✓
		Easthampton Savings Bank Dividend	30.00 ✓
		Transferred from Youth Conference Fund	27.50 ✓
			3702.47

1953

Expenses

order
number

Jan	3	Robert L. Young	Sal. Dec 29-Jan 12	1	11500	✓
	12	Western Mass. Electric Co.	Nov-Dec Sur	2	672	✓
		Robert L. Young	Sal. Jan 12-26		11500	✓
	19	Stanley Bartlett	Jan 1-15 Janitor	4	2915	✓
		Master Products Co	Supplies	5	4870	✓
		Mission Council	Rental on film	6	317	✓
		Pilgrim Press	Calendars	7	850	✓
		Parish Service Co.	Advent Folders	8	890	✓
		Robert L. Young	Portage 1st quarter	9	1725	✓
	26	Robert L. Young	Sal. Jan 26-Mar 7	1	11500	✓
Feb	8	Robt. L. Young	Sal. Feb 9-23	1	11500	✓
		Stanley Bartlett	Jan to Jan 15-Feb 15	4	5830	✓
	19	The Pilgrim Press	Literature	10	1014	✓
		Western Mass Elec.	Dec-Jan Sur	11	513	✓
		Parsons & Chabot	4 Cdn wood	12	6000	✓
		Manchester Company	Don't know by going up	13	100	✓
		Haswell & Gullett	Stationery	14	600	✓
	23	Robt L. Young	Sal. Feb 23-Mar 9	1	11500	✓
Mar	9	Mrs. Olive Collins	Mission	15	300	✓
	9	Robt. L. Young	Sal. Mar 9-23	1	11500	✓
	16	Stanley Bartlett	Jan to Feb 15-Mar 15	4	5830	✓
March	23	Charles Merin	Wood	16	3000	✓
		Pilgrim Press	Calendars	17	340	✓
		Peace and Company	Ins. Policy	18	12138	✓
		Wethampton Water Co	Water Rent	19	650	✓
		Stanley Bartlett	Repairs	21	1175	✓
		Jesus & Ancker	Sal work	22	13164	✓
	31	Stanley Bartlett	Jan to Mar 15-Apr 1	4	2915	✓
	23	Robt. L. Young	Sal. Mar 23-Apr 6	1	11500	✓
April	6	Robt. L. Young	Sal. April 6-20	1	11500	✓
	10	Beulah Matti	Mission	23	300	✓
	20	Robt L. Young	Sal. Apr. 20-May 4	1	11500	✓
	29	Pilgrim Press	Calendars	24	340	✓

167748

1953

Income

		Brought Forward	370247
Aug	17	July 19-64.92-26th 72.93-	13785
		Aug 2-72.30-9th 103.55	17585
		May P. Bridgman	1000
	31	Aug 16-78.96-23rd 90.14-30th 74.47	22357
Spt	10	Spt 6-103.05-13th 93.48-20th 82.36-27th 92.21	37710
Spt.	10	Julia E. Montague	2500
Oct.	1	Northampton Inst. of Savings Div# 220	250
	5	Bridgman	2500
	15	Florence Savings Bank dividend	750
	20	Oct 4-70.05- Oct 11-66.28 Oct 18-117.07	25340
	26	Oct 25-87.51	8751
Nov	13	Nov 1-52.35- Nov 8-83.55	13590
	30	Nov 15-73.70- Nov 22-85.45	15915
Dec	1	Ralph Bridgman - Thayer Fund	625
	7	Nov 29	10144
		Dec 6	10981
	8	Transfer from 2 Kings Cliff Fund	1060
		" " H. J. Jones & Co. Fund	7221
		" " Kings Cliff & Higgins Fund	1004
Dec	21	Dec 13-207.69 Dec 20-143.56	35125
	28	Dec 27-102.57	10257
		Total Income	623667

1953	Expenditure	order number	
	Brought Forward		169942
April 29	Western Union Electric Co. Jan. March	25	1227
	Blodgett's Music Store Music	26	160
	Stanley Bartlett Jan. Apr. 1-30	4	5830
May 2	A. P. K. Fredrick great preacher	27	2000
1	Robt L. Young Sal. May 1-18	1	11500
18	Robt L. Young Sal. May 18-June 1	1	11500
18	Robt L. Young Postage 2d quarter	9	1225
June 1	Robt L. Young Salary June 1-15	1	11500
1	Stanley Bartlett Jan. May 1-31	4	5830
15	Robt L. Young Salary June 15-27	1	11500
10	Western Union Electric Co. March	28	549
	Western Union Elec. March-May 1st	29	1037
	John C. Smith Jr. 1st and 2nd quarter oil	30	10000
28	Blodgett's Music Store Music	31	160
	Harold Keese Music	32	300
30	Robt L. Young Salary June 30-July 13	1	11500
July 13	Robt L. Young Sal. July 13-27	1	11500
13	Stanley Bartlett Jan. June 1-30	4	5830
23	Western Union Electric Co. May-June term	33	259
	Water Products Co. Supplies	34	1905
	Pilgrim Press Calendar	35	1190
	Even Brothers. Shipping Parsonage	36	41000
	Heckell & Gilbert Supplies	37	405
	Massachusetts Bible Soc. 11 Bibles	39	5500
25	Geo. Charles P. Post & Supply	38	2700
27	Rev. Robt L. Young Sal. July 27-Aug	1	11500
30	Ann Tracy 1/2 Pinebrook fee	40	1375
	Louise Lord	41	1375
Aug 3	Baltimore Music Co. Music	42	379
	Blodgett's Music Store Music	43	1583
8	Rev. Ronald Tumbly Precept Supply	38	2000
	Rev. Robt L. Young Sal. Aug. 10-27	1	11500
			357127

1953

Expenses

order
Verbal

	Brought Forward		3571.27
Aug 15	Janet Babcock	Musac 45	200
19	Stanley Bartlett	Janitor - Nov 4-14	4
17	Agnaldo & Carretti	cash of dr	168.00
24	Robert L. Young	Sal. Aug 24 - Sept 7	1
Sept 7	Robert L. Young	Sal Sept 7 - 21	1
21	Robert L. Young	Sal Sept 21 - Oct 5	1
	Stanley Bartlett	Janitor Sept 1 - 15	4
	Harold Kees	Musac	46
	Walter Moss Electric	June - Aug dr.	47
	Walthamton Water Co	6 month Ser.	48
	The Pilgrim Press	Calendars	47
23	Robert L. Young	Postage 3rd quarter	9
30	Agnaldo & Carretti	check upon	44
	Stanley Bartlett	Janitor Sept 15 - 30	4
Oct 5	Robert L. Young	Sal Oct 5 - 19	1
19	Robert L. Young	Sal Oct 19 - Nov 1	1
29	Stanley Bartlett	Janitor Oct 1 - 30	4
Nov 2	Robert L. Young	Sal Nov 2 - 16	1
16	Robert L. Young	Sal Nov 16 - 30	1
	Ernest A. Babick	Rapier ^{7 lb} Ser	50
	Pilgrim Press	Calendars & Lit.	51
	Forté Fanon Co	Rapier - Table belt	52
	Walter Moss Electric	Aug - Oct dr.	53
	National Council of churches	Prize	54
30	Robert L. Young	Sal Nov 30 - Dec 14	1
	Beulah Muth	Musac	57
	John Cusack Jr.	1/4 Prange oil	58
	Stanley Bartlett	Janitor - Nov	4
	Robert L. Young	Postage 4th qt	9
Dec 8	Pilgrim Press	Truck	62
	Jeffrey & Welch Co	Reving to machine cloth	63
	John Cusack Jr.	1/4 Prange oil	58
			572.27

1953

Expense

Brought Forward

557687

Dec 3 American Paper Products Co. 15 + 41 = 56

2791

14 Robert - 14 - 29 1

12500

28 P. J. & I. M. Cliff 5 Cal. Wood 59

7500

Mass. Cog. Caperna Caperna Center 60

7000

Stanley Bartlett Janitor - Dec. 4

5870

Nov 30 Pilgrims Press Caladenia & Lit. 55

702

Bank charges 61

1350

Total Expense

595406

1954		Income	
Jan.	1.	Balance on hand	282.61
	4	Rec'd on 1953 & 1954 pledges	185. —
		1st Nat. Bank of Northampton div.	13.50
		Stanley Schlegel - Florence	10. —
	25	Offerings	283.82
Feb.	4	Adah Green	15. —
Mar.	1	Offerings	405.24
	13	Rebate from Pilgrim Press.	4.25
		Memory of Mr. Frank Howard (J. L. H.)	10. —
		Easthampton Savings Bank - dividend	30. —
	15	Anna Bridgman, Clara Turner gift.	15. —
	30	Offerings	292.20
Apr.	24	" "	486.45
		Bank dividend	2.50
May	1	" "	7.50
		Vida M. Howard	25. —
June	3	Offering	395.14
		Offering to Northampt Church	32. —
"	10	1st. Nat. Bank - Thayer fund	6.25
July	1	1st. Nat. Bank - Northampton - div.	13.50
	6	Offerings	276.94
Aug.	2	Adah Green	15. —
		Offerings	299.37
		Sunday Vesper collection	18.94
Sept.	7	Offerings for August	558.34
		Sept. 6 offering	74.95
		Howard Land "	80. —
		Easthampton Savings B. - div.	30. —
	8	Vesper service collection	8.78
	12	Mrs. Julia Montague	10. —
		Pilgrim Press refund.	3.40
		Helen Chapman	15. —
	17	Emmie Fisher DeSantis - Roxbury	14.50
			3910.68

1954		Expenses	Order N.	
Jan	11	Lee R. Fidd. Clapp	1	15.00
"	"	Stanley Bartlett - fuel, etc	2	5.61
"	"	Rev. Young - salary - 1-15.	3	125.00
"	25	" " " - 16-25	3	115.00
"	"	" " Bell & postage	6	15.00
Feb.	1	Stanley Bartlett - salary	5	54.00
"	4	Pilgrim Press	4	4.25
"	8	Western Mass. Elec. Co.	7	20.65
"	"	Pilgrim Press	8	11.41
"	"	Master Products Co.	9	20.25
"	10	Rev. Young - salary	3	115.00
"	22	Rev. Young - salary	3	115.00
Mar	8	Rev. Young - salary	3	115.00
"	10	Weatherford Water Co.	10	6.50
"	"	Western Mass. Elec. Co.	11	13.44
"	"	Ernest Clapp	12	33.00
"	"	The Pilgrim Press	13	4.25
"	22	Rev. Young - salary	3	115.00
"	25	Ernest Clapp	18	18.00
"	"	Pilgrim Press	16	3.40
"	"	John Cronin, Jr.	17	50.00
"	"	Metcalf Printing Co.	15	14.00
"	"	Rev. Young	14	7.35
"	30	Stanley Bartlett - salary	5	108.50
Apr.	7	Rev. Young - salary	3+17	115.00
"	12	R. S. Cardinal - typewriter	20	45.00
"	"	Pease & Co. - Insurance	21	74.32
"	"	Hartford Seminary Foundation	22	14.24
"	20	Rev. Young	19	115.00
May	3	" "	19	115.00
"	"	Treas. No. Amburst Church	27	32.00
"	10	W. Mass. Elec. Co.	24	13.97
"	"	Pilgrim Press	25	3.40
Total				1032.00

1954		Expenses	Order No.	
				1632.54
May	10	Butler & Ullman	26	3.36
		Hampshire County League Council	28	5.-
June	17	Rev. Young	19	115.-
	14	Rev. Young	19	115.-
		"	"	115.-
		Pilgrim Press	29	5.11
		Fred E. Challet	30	6.50
		Henry M. Parsons	31	5.-
	28	Rev. Young	1932	130.-
		Am. Paper Products Co.	33	25.40
		Wenthampton Mother's Club.	34	5.50
July	12	Rev. Young	19	115.-
	24	"	40	115.-
	26	Fred Challet	35	5.-
		W. Mass. Electric Co.	36	7.83
		Pilgrim Press	37	7.45
		Library Book House	38	67.50
		Ashley Deane	39	20.-
Aug.	2	Rev. R. J. Tamblyn	39	20.-
	6	Rev. Young	40	115.-
		Pease & Co.	41	42.15
	9	Charles West	39	20.-
	20	Rev. Kenneth Tread	37	20.-
	23	Rev. Young	40	115.-
		Stanley Bartlett	43	162.50
Sept.	7	Rev. Young	40	115.-
		Foster Farrar Co.	44	.98
		John Cronk Jr.	42	50.-
		W. Mass. Elec. Co.	46	4.96
		Pilgrim Press	45	3.40
		Stanley Bartlett	43	162.50
	20	Rev. Young	40	115.-
		Wenthampton Water Co.	47	6.50
		Foster Farrar Co.	48	4.48
				3458.50

Expenses - From Page 63

1954

Order
no.

Dec. 22

Forward from Page 63 —

4802.49

"

Deposited to Paint Fund

75.

300. —

27

Rev. Young

115. —

5217.49

S C

8.32

Youth Conference deposit

27.72

5253.53

Expense

1954		Order No.	
Brought Forward			3458.56
Sept 20	Harshel & Gilbert	49	2.50
	Whittemore Associates	50	1.48
	Master Products Co.	51	38.19
	Too Fine Print Shop	52	46.25
Oct 4	Rev. Young	40	115.-
" 18	" "	53	115.-
" 25	John Cornish Jr.	54	50.-
	Pilgrim Press	55	10.92
	Too Fine Print Shop	56	9.-
	Engl. Mission Council	57	14.25
	Robert Young	58	17.50
	P. S. Bridgman	59	7.62
Nov. 1	Rev. Young	53	115.-
15	" "	53	115.-
Nov. 22	John Cornish Jr.	60	50.-
	W. Mass. Elec. Co.	61	89.99
	Pilgrim Press	62	42.50
	Parish Service Co.	63	13.63
	National Council of Churches	64	10.-
	Rev. Young	65	6.40
	Henry M. Johnson	66	46.-
	Mass. Council of Churches	67	10.-
	Frederick Challett	68	14.32
	Stanley Bartlett	69	162.50
29	Rev. Young	53	115.-
Dec 13	" "	53	115.-
	Pilgrim Press	70	17.04
	Whittemore Assoc.	71	2.15
	Post-Press Co.	72	3.-
	Blodgett's Music Store	73	37.64
	Mass. Congl. Conference	74	70.00
			4812.49

Income

Jan	1	Balance on Hand	328.19
		Fay B Montague	10.-
	8	1st Nat Bank - N. Hampton div.	13.50
		Jan 2 offering	73.10
	9	Offering	108.08
	10	Reddison Green	15.-
	16	Offering	68.14
	23	"	125.03
	30	"	54.40
Feb	6	"	63.45
	13	"	82.47
	20	"	77.75
	24	Red on Receipt Fire Loss Adjusted	55.-
	27	Offering	70.45
Mar	6	"	62.85
	14	"	79.37
		Enthampton Savings div.	30
	20	Offering	94.55
	28	Stanley Galusca	15.-
Apr.	3	Mar. 21? offering	61.70
	"	Offering	83.50
	10	"	163.61
	17	"	98.25
	24	"	55.30
		Florence Savings div.	7.50
May	1	Offering	85.10
	8	"	46.13
	15	"	64.74
	22	"	52.67
		1/2 Thayer Fund	6.25
May	29	Offering	56.90
June	5	"	58.25
	12	"	142.90
			249.33

Expenses

		Order No.	\$
Jan 10	Rev. Young	144	121.24
	Stanley Barthlett	2	34.35
	W. Mads. Electric Co.	3	15.88
	Ernest D. L. L.	5	22.25
24	Bridgett's Music Store	6	2.85
	Rev. Young	147	136.65
31	Geo. H. Howard	8	182.70
Feb 7	Rev. Young	1	115.-
21	" "	1	115.-
Mar 7	The Pilgrim Press	11	14.76
	Westhampton Water Co.	12	6.50
	Rev. Young	1	115.-
	Henry Parsons	9	22.-
	Whittensore Assoc.	10	5.95
14	W. Mads. Elec. Co.	13	15.67
	Am. La France Granite Corp.	14	63.77
	Henry Parsons	15	22.-
	Pilgrim Press	16	6.11
21	Rev. Young	1	115.-
30	" "	18	13.71
Apr. 5	Gilbert + Haskell	19	10.95
	John Cernak Jr.	20	100.-
	Henry Parsons	21	22.-
	Pease + Co.	22	109.08
	Rev. Young	147	115.-
18	Mrs. Brode	24	5.-
	Stanley Barthlett	23	15.00
	Rev. Young	17	115.-
25	Henry Parsons	25	7.50
May 2	Rev. Young	17	80.-
9	Fairwell	27	3.-
16	Mrs. Roose	26	8.-
	Haskell + Gilbert	28	12.50

1974.2

Income

		Brought forward	24 69 33
June 27	Rachel Bridgman		13.35
	Offering June 19		117.01
	" " 26		68.85
	Loose " " "		2.49
30	Rec'd for Parsonage Barn		150.-
July 3	Offering		79.-
13	Ablah Green		15.-
	1st. Val. Northampton div.		13.50
14	Rec'd on Furnace Fund.		155.-
16	" " Parsonage furnace		50.-
17	Vesper offering		12.15
	Offering July 10		48.97
	" " "		78.70
27	Parsonage weather vane		25.-
	Offering July 24		55.83
	Rec'd on Furnace Fund		7.-
29	" " " "		50.-
30	" " " "		132
31	Vesper offerings		30.13
	Offering		47.57
	Furnace fund.		9.-
Aug 1	Withdrawn from Caprine Fund.		872
"	Furnace fund		53.-
	Offering		82.18
	Vesper offering		5.30
12	Furnace fund		8.-
24	Raynor door		17.-
	Carolyn Morton - furnace fund		5.-
	Easthampton Savings dividend		30.-
	Offering Aug. 14		86.41
	" " Aug. 21		66.85
	" " 28		71.05
			3999.01

Expenses

1955		Order No.	1974.42
May -	McCallum	29	3.16
	W. Mass. Elec. Co.	30	23.40
	Richard P. Newworth	31	40.-
24	Stephen Cary	33	20
31	Library Book House	34	40.12
	Mass. Council of Churches	35	10.-
	Mission Council of Cong'l Ch. Church	36	14.50
June 13	Mrs. Muttie	37	5.-
	Rev. John Hawley	38	60.-
27	" " "	41	40.-
	Mission Council	40	13.50
30	N.E.T. & T.	39	2.49
July 7	Louise Land	44	13.-
	Barbara Delisle	44	13.-
13	Ev. Tracy	44	20.-
	Martha Rust	44	5.-
14	Frank Jennings	48	20.-
16	Diamond Balliffs	45	20
	Mrs. Roose	43	5
	W. Mass. Electric Co.	42	6.20
18	" " " "	40	36.3
	Stanley Bartlett	23	162.50
25	Rev. Jennings	48	20.-
	Walter Wright	49	2.-
	Rev. Green	48	20.-
30	Rev. Frank Jennings	47	20.-
Aug. 15	Eastern States Farmers Exchange	50	127.47
	Judith Kobbz	51	3.-
22	Master Products Co.	52	8.37
	Helen Coleman	53	2.-
	Myrtle Kim	54	2.-
	Clayton Pink Flare	55	5.63
	Herbert Franco	56	50.50
			267.583

Expenses

		Order No.	
			2675.83
Aug. 22	Richard Tracy	57	18.75
29	Rev. John Hawley	59	80.-
Sept 1	C. Norris & Sons	58	31.25
	Arthur Schile	60	165.-
	John Sarafin	61	50.-
	P. J. & J. M. Clapp	62	75
10	W. Mass. Elec. Co.	63	5.85
	Ronald Tamblin	64	40.
	Wood Miller	65	1082.-
	John Sarafin	66	50.
	Sherrin Williams Co.	67	16.40
18	Stephen T. Cray	68	20.-
26	Rev. John Hawley	70	20
Oct. 3	Robert Gessert	71	20
	Westhampton Water Co.	69	6.50
	Am. Paper Products Co.	72	28.04
10	Rev. Kenneth Baker	75	20.-
	Emico Cornak	73	2.25
24	John Cornak Jr.	74	12.50
	Blodge & Co. Music Store	76	8.55
26	Robert Gessert	77	75.-
31	Roger Dodds	78	3.
Nov 5	W. Mass Elec Co	77	5.50
	Chas Brantilla	76	6.-
	Stephen Cray	81	2.5
	Stanley Bartlett	23	337.50
21	Rev Robert Gessert	89	50.
	W. Mass Elec. Co	82	3.80
	P. J. & J. M. Clapp	83	24.-
	Mass. Conference Center	84	60
	Master Products Co.	85	4.25
	Stanley Bartlett	86	45.-

5067.00

Income

			399.01
Aug	28	Furnace Fund	
Sept	7	Offering	57.75
Sept	8	Withdrawn from paint fund.	475.-
	11	Offering	77.57
	17	Worship Clapp Fund div	206.75
	21	Recd of Clara Truman + Alma Bridgman	20.-
	24	Furnace Fund	2.-
		Sept 18. offering	63.88
	25	Offering	53.80
Oct	2	"	80.10
	9	"	69.28
	15	Thayer Fund div	6.88
	16	Offering	50.80
	23	"	67.70
Nov	1	" Oct 30th	69.78
	6	Offering	71.80
		Florence Briggs Div.	7.50
	13	Offering	67.51
	20	Ruth J Bridgman	25.-
		Offering	55.82
	27	"	100.55
Dec.	4	"	109.52
	11	"	72.37
	18	"	142.39
	25	"	164.52
	27	J. O. Hickey	60.-
	31	1st Nat. Northampton dividend	18.-
		Rachel Bridgman	5.60
		Elizabeth G. Clapp.	10
			6215.83

Expenses

1955

		Balance forward	Order No.		
				5067.	
Nov. 25	Parsons Electric Shop		87	35.95	
Dec 3	Northampton Annual Church		88	5.-	
	Rev. R. H. Gessert		89	70.-	
18	Walter Racker		95	20.-	
	Rev. Gessert		94	50.-	
" 20	National Council of Churches		90	110.-	
	E. C. Addis & Co.		91	1.20	
	John Cernak Jr.		92	21.-	
	Ernest Delisle Co.		93	9.72	11
	Eleanor Clapp - (typewriter)		96	84.95	
27	Rev. Gessert		94	25.-	
	Mission Council of Cong. churches		97	18.25	548.07
31	Henry Parsons			60.-	
	Pilgrim Press			3.56	
	Deposited to Parent Fund			300.-	5781.63

Income

1956			
Jan.	1	Balance forward	434.20
"	"	offering	78.80
"	8	"	87.62
"	9	H. M. Bridgman	50. —
"	15	offering	103.11
"	17	A. B. Green	15. —
"	18	Emily Bartlett	25. —
"	25	William Howard	50. —
		Myron Hathaway	10. —
		Kenneth Wahren	10. —
		offering Jan. 22	88.14
	27	"	73.24
Feb.	6	"	103.20
	12	"	101.28
	13	Howard P. Lord	120. —
	15	Easthampton Savings Bank div.	30. —
		H. M. Bridgman	10. —
	19	offering	90.11
	26	"	106.80
Mar.	4	"	73.05
	11	"	70.09
	20	Stanley Salusca	15. —
		offering Mar. 18	102.30
	25	"	92.32
Apr.	1	"	126.10
	4	Howard Blackley in Memory Mx	20. —
	7	Royal Tiger Co. reimbursement	29.95
	8	offering	50.90
	15	"	131.11
	16	Florence - dividend check	8.12
	22	Mr. + Mrs Morris Scott	25.25
		offering	79.56
	29	"	82.37
			2494.62

Expenses

			Order	
			No	\$
1956				
Jan	9	Rev Robt C. Gossert	1	50.- ✓
	14	Walter Racker	2	300.- ✓
		W. Mass. Electric Co.	3	19.10 ✓
		John Cornak, Jr.	4	79.51 ✓
	23	Walter Racker	5	140.- ✓
	25	Conest A. Delisle Co.	6	34.49 ✓
		George H. Howard	7	142.50 ✓
	30	Jeanette Davis	8	3.- ✓
Feb	6	Walter Racker	5	140.- ✓
		Stanley Bartlett	9	26.- ✓
	20	Walter E. Racker	5	140.- ✓
	27	Pilgrim Press	10	4.46 ✓
		Stanley Bartlett	11	150.00 ✓
Mar	5	Walter Racker	5	140.00 ✓
	12	Mission Council	12	13.50 ✓
		Western Mass. Elec. Co.	13	11.20 ✓
		Royal Paper Co.	14	29.95 ✓
		Jacquelyn Westerberg	15	25.00 ✓
	19	Walter Racker	5	140.- ✓
	24	Walter Racker	16	11.- ✓
Apr	2	Walter Racker	5	140.- ✓
	16	Pease & Co.	17	109.79 ✓
		Harshell & Gilchrist	18	32.40 ✓
		Air. Paper Products Co.	19	24.82 ✓
		Mrs. Fred Chalkin	20	2.50 ✓
		Westhampton Water Co.	21	6.50 ✓
		Walter Racker	5	140.- ✓
	23	Henry M Parsons	22	20.- ✓
May	1	Walter Racker	5	140.- ✓
	7	Mission Council	23	14.50 ✓
		Ennis Cornak	24	1.50 ✓
		Mass. Council of Churches	25	10.00 ✓
		Western Mass. Elec. Co.	26	13.18 ✓
				22.40 ✓

Income

		Brought forward	2474.62
May	2	E. S. F. Exchange div.	3.67
	4	Reid on logs at passenger offering	40. -
	13	" "	75.20
	20	Alma Bridgman & Clara Thomas offering	112.50
	27	" "	20. -
June	3	" "	72.38
	10	" "	47.67
	17	" "	86.70
	23	Arthur Dodge offering	96.40
	24	" "	126.51
	30	1st Nat. Bank div.	25. -
July	1	offering	58.70
	8	" "	13.50
	15	Adah Green offering	68.00
	22	" "	71.70
	29	Keeper offering	15. -
Aug	5	offering	56.13
	12	" "	106.67
	19	" "	10.58
	20	Easthampton Savings, div.	104.5
		Aug. 5 & 12 Keeper offerings	30.60
	27	offering	109.75
Sept.	2	" "	95.88
	9	" "	63.22
	16	" "	30. -
	23	" "	12.68
Sept.	30	" "	79.01
		" "	103.90
		" "	55.88
		" "	80.16
		" "	82.71
		" "	115.45
		" "	115.9
		" "	4511.02

Expenses

		order	
	Balance forward	No.	2254.90
May 14	Walter E. Rucker	5	140. - ✓
28	Walter E. Rucker	5	140. - ✓
June 7	Library Book House	27	59.25 ✓
11	Walter Rucker	5	140. - ✓
19	Walter Rucker	28	10. - ✓
29	Marion Mascho	29	3.32 ✓
25	Marion Stone	20	3. - ✓
	Walter E. Rucker	5	140. - ✓
July 8	Roger Glads	31	3. - ✓
	Gerald Ranney	32	5. - ✓
9	Western Mass. Elec. Co.	33	8.95 ✓
	J. A. Tepper Co.	34	14.28 ✓
	E. States Farmers Exch	35	3.30 ✓
	Harbell & Gilbert	36	7.60 ✓
	Jacqueline Westenberg	37	25. - ✓
	Gazette Printing Co.	38	8. - ✓
	Stanley Bartlett	40	150. - ✓
	Walter Rucker	5	140. - ✓
17	Evelyn Tracy - youth conference	41	30. - ✓
23	Walter Rucker	39	140. - ✓
	Mrs. Alfred Muller	40	3. - ✓
31	Walter Rucker	39	140.00 ✓
Aug 6	Rev. Young	42	20. - ✓
13	" Stamblyne	42	20. - ✓
28	" Hodgkin	42	20. - ✓
	W. E. Rucker	39	140. - ✓
27	Myrtle King	43	2. - ✓
	Nelson Coleman	44	2. - ✓
	Rev. Robt. Genert	42	20. - ✓
Sept 3	W. Mass. Elec. Co	45	3.80 ✓
	Walter Rucker	39	140. - ✓
17	Walter Rucker	39	140. - ✓

5074.40

Income

1954		Forward	4511.02	
Oct.	7	Offering	91.50	
	9	Thayer Fund	13.75	
	16	Florence Savings div.	8.12	
		Oct. 14 offering	71.27	
	21	offering	119.44	
	28	"	78.47	
Nov.	4	"	62.70	
		Insurance Dividend	7.60	
	6	Ruth J. Bridgman	25.-	
	11	offering	81.66	
	18	"	84.28	
	25	"	64.14	
Dec.	2	"	64.-	
	9	"	63.25	
		Paid on Passage oil	10.-	
	16	offering	86.05	
	23	"	118.18	5560.15
	28	James O. Hickay	100.-	
	29	1st Nat Bank of Northampton div.	20.25	
	30	offering	175.16	
	31	Sda Howard	25.-	
		Mr. J. A. Land	10.-	5920.86

Expenses

1956		Order No.		
Sept. 24	Wenthampton Water Co.	46	6.50 ⁰⁰ ve	
	Valentine Concrete Co.	47	46.38 ⁰⁰ ve	
Oct. 1	Walter Racher	39	140. - ⁰⁰ ve	
10	Ann Tracy	48	25. - ⁰⁰ ve	
	Eleanor Gray	49	19. - ⁰⁰ ve	
15	Walter Racher	39	140. - ⁰⁰ ve	
	Missionary Council	50	19.50 ⁰⁰ ve	
22	Stanley Bartlett	57	150. - ⁰⁰ ve	
29	Walter Racher	39	140. - ⁰⁰ ve	
Nov. 10	Theodore Schmitter	53	8. - ⁰⁰ ve	
	W. M. E. Co.	52	10.03 ⁰⁰ ve	
	Walter Racher	39	140. - ⁰⁰ ve	
18	Haskell & Gilbert	54	11.81 ⁰⁰ ve	
26	Walter Racher	39	140. - ⁰⁰ ve	
27	Sec. Commonwealth of Mass.	55	25. - ⁰⁰ ve	
Dec. 11	Walter Racher	39	140. - ⁰⁰ ve	
24	Ward. Miller	56	125. - ⁰⁰ ve	
	Deposited. Youth. Conference Fund		39.18 ⁰⁰ ve	
27	John. Cronak	57	21. - ⁰⁰ ve	
	Stanley Bartlett	58	200. - ⁰⁰ ve	
	Master Products Co.	59	5.98 ⁰⁰ ve	5467.76
31	Jaqueline Westenberg	60	25. - ⁰⁰ ve	
	Rev. Wm. Gray	61	75. - ⁰⁰ ve	
	Natl Council of Churches	63	10. - ⁰⁰ ve	
	James O. Hickey	62	133.58 ⁰⁰ ve	5713.34

Income

1957		\$
Jan	1 Balance on hand	177.52
	6 offering	113.80
	11 Anonymous	23.36
	13 offering	72.55
	20 "	106.06
	27 "	135.32
Feb.	3 "	85.90
"	10 "	77.43
	15 E. Hampton Savings dividend	30. -
	18 Wm. H. H. H.	8. -
	20 offering Feb 17	103.77
	24 offering	78.05
Mar.	2 Parson's Electric refund	7.30
	3 offering	102.80
	10 Ralph Barclie	25. -
	10 Maurice Scott	25. -
	offering	73.07
	13 Clara Turner	25. -
	17 offering	128.84
	24 "	92.11
	31 "	80.97
Apr.	7 "	158.25
	14 "	99.94
	17 Thayer fund div.	6.88
	Florence Savings "	8.12
	21 offering	163.70
	28 "	86.31
May	4 E. S. Farmer's Exchange refund	.09
	5 offering	70.40
	12 "	106.60
	14 "	71.59
	23 Rebate on Stationery used by Water Co.	.50
	26 offering	80.86
		2417.29
		2239.77

Expenses

		Order	check
		No.	No.
1957			
Jan. 14	Hosbick & Gilbert	1	205.
	John Cernak	3	32.02
	Parsons Electric Shop	4	178.01
	W. Mass. Electric Co.	5	16.15
23	George H. Howard	2	142.50
24	Hydraming Council	7	8. --
	William May	6 & 13	90. --
	Albert George	4	20. --
	Harold White	6	20. --
Feb. 18	Kenneth Backinthe memorial	8	10. --
	Hosbick & Gilbert	9	1.90
	Missions Council	10	5. --
	John Cernak Jr.	11	36.65
	Ralph Leboche	12	25. --
25	William May	13	100. --
Mar. 8	The Pilgrim Press	14	6.28
	Henry Parsons	15	120. --
18	W. Mass. Electric Co.	17	233.91
22	Stephen F. Conroy	20	20. --
	William May	20	140. --
	Julius W. Waterberg	18	31.25
	Stanley Bartlett	17	150.00
	Henry Barker	16	10. --
Apr. 2	Edwin Hayes	21	2.58
	Am. Paper Products Co.	22	25.57
	Grace Handfield	23	5.50
Apr. 9	Hosbick & Gilbert	24	168.65
	Wm. May	26	40. --
	The Pilgrim Press	27	13.54
	John Cernak	28	50.40
	Foster, Farrar & Co.	29	2. --
29	Wm. May	30	140. --
	Stanley Bartlett	31	6.44

1423.07

Income

		Balance forward.	2477.29
June	2	Offering	89.35
	9	"	81.20
	16	"	133.84
	23	"	85.50
July	1	First Nat. Bank div.	13.50
		Offering June 30	98.60
	7	"	77.35
	15	Adah Green	15.-
		Offering July 14	91.34
	21	"	72.24
	28	"	127.93
Aug.	4	"	128.60
	15	Easthampton Savings Bank div.	30.-
		Offering Aug. 11	62.54
	18	"	109.85
	30	Am. Tar & Oil Co.	25.-
		Easthampton Church School	65.72
Sept.	2	Offering Aug. 25	82.23
		" Sept. 1	67.35
	12	Mrs. E. C. Clarke	20.00
	15	Offering Sept. 8	86.87
	22	" " 15	80.60
	22	"	74.69
	29	17.	181.86
Oct.	6	"	66.80
	19	Ruth J. Bridgman	50.-
		Thayer Fund. div.	7.50
		Oct. 13 offering	90.36
	20	Offering	63.26
	27	"	118.76
Nov.	3	"	86.25
	10	"	87.24

4824.90

Expenses

Brought forward			1423.67
Apr 29	The Pilgrim Press	# 32	1.67..
	Don. Koster	33	925..
May 13	Wm. May	36	120. -
	Mission Council	34	16. -
	W. Mass. Electric Co.	35	18.85..
June 3	Wm. May	36	100. -
	Stephen H. Crary	36	20. -
	Mrs. Donald B. Koster	37	.70..
	The Music House	38	3.50..
10	Library Book House	40	68.98..
	Charles Human	39	11.25..
17	Wm. May	42	180. -
29	"	42	120. -
July 1	Jacqueline Westenberg	44	31.25..
	Stanley Bartlett	43	150. -
	Haskell & Gilbert	41	2.60..
	Western Mass. Elec. Co.	45	11.76..
20	Rev. Wm. May	47	120. -
23	"	47	120. -
27	Haskell & Gilbert	46	1.25..
Aug 12	Wm. May	49	120. -
31	"	49	100. -
	James S. Chase	49	20. -
Sept. 3	Mission Council	50	19.50..
	W. Mass. Elec. Co.	51	6.70..
16	Wm. May	54	160. -
Oct. 5	Judy McEligott	52	3. -
	Annie Strady	53	3.75..
	Jacqueline Westenberg	54	32.50..
	Stanley Bartlett	55	150. -
	Wm. May	56	110. -
21	Wm. May	59	200. -

3455.57

income

1957			482491	
Nov.	17	offering	107.65.	
Dec.	1	Ronziovanni	10.-.	
	5	A. B. Green	25.-.	
		Nov. 24 offering.	159.13.	
		Dec. 1 - "	118.-.	
	7	Mr. & Mrs. Raymond Blakesley	15.-.	
	8	offering	149.73.	
	16	Frank Montagne	10.-.	
		Carol Withersell	25.-.	
	20	James S. Hickey	75.-.	
	23	Clara Turner	25.-.	
		offering Dec. 15.	241.10	
		" " 22nd	191.65	5977.16
	29	"	80.16	
			<u>6057.72</u>	

Expenses

		Order No.		
1957	Brought Forward			
Oct. 28	Henry M. Parsons	57	\$40.-	
	Blodgett's Music Store	58	7.90	
Nov. 19	Rev. Wm. May	64	200.-	
25	W. Mass. Elec. Co.	62	22.91	
	Albert R. Carter	63	42.80	
	Mass. Council of Churches	65	10.-	
	Blodgett's Music Store	66	24.09	
Dec. 9	Robt. Morris	67	9.50	
16	Easthampton News Co.	68	5.50	
	Master Products Co.	69	11.55	
	Stanley Bartlett	70	200.-	
16	Jacqueline Waterberg	71	31.25	
	Rev. Wm. May	72	250.-	
	Henry M. Parsons	74	120.-	
21	Jacky Mc Kelligott	75	2.-	
	Garfield Rabney	76	5.-	
	C. R. Brust	77	15.50	
	Chas. Shuman	78	6.25	
30	Paul Bond	80	300.-	
	Savings acct.	81	700.-	5454.83
	Bank Service Charges.		6.02	
				5460.85

income

~~1958~~

~~Nov. 24, 1958 - ~~Walter~~ ~~Witt~~ ~~Witt~~ 1958 estate~~
~~Julia~~

~~X~~ -

1958 Income

Jan	1	Balance on hand	482.26
		J.C. Hathaway	10. -
		Harry Hooker	5. -
		1st Nat. Bank of No' Hampton div.	22.50
	5	offering	84.05
		Envelope initial offering	5.65
	12	" " "	3.13
		Offering	141.50
	10	Offering	122.66
		Envelope initial off.	1.55
	26	" " "	50
		Offering	99.82
Feb.	2	" "	98.23
		Envelope initial off.	1.25
	9	Offering	71.78
(Feb. 16)	21	East Hampton Savings div.	30. -
no. Service	23	Offering	220.54
Mar.	2	" "	116.35
	9	" "	72.91
	20	Harry Hooker	5. -
		Mar. 16 - offering	149.91
	25	Wm. F. May	50. -
		Mar. 23 offering	148.90
Apr.	4	Miss. Lord	12. -
		Ida Howard	25. -
	9	Thayer Fund div.	7.50
		Mar. 30 - offering	131.23
		Apr. 6 - " "	183.54
	16	Wm. F. May	75.00
	15	Florence Savings Bank - div.	8.12
	22	Apr. 13 - offering	83.12
		Apr. 20 offering	135.73
	23	Moore Scott	25.25
			2629.52

Expenditures

		Order No.	
Jan 11	John Cornak	1	20.80 ✓
	W. Mass. Elec. Co.	2	16.51 ✓
	Stanley Bartlett	3	8.95 ✓
	Geo. W. Howard	4	142.50 ✓
	Haskell & Gilbert	5	10.90 ✓
	Ernest A. Dehile Co.	6	.92 ✓
	Missions Council	7	14. - ✓
	Joint Chaplaincy Fund	8	16.50 ✓
	Wm. V. Day	9	200. - ✓
Feb. 17	Johnson Bookstore	11	4.75 ✓
	Pilgrim Press	10	2.98 ✓
	John Cornak	12	27.89 ✓
	Blodgett's Music Store	13	17.20 ✓
	Charles E. Wilson	14	10. - ✓
24	Rev. Frank Silley	15	105. - ✓
	Alan Weather	16	10. - ✓
Mar. 12	Rev. Eliza	17	10. - ✓
10	John Cornak	17	28.42 ✓
	W. Mass. Electric Co.	18	12.41 ✓
12	Rev. William Foster	21	10. - ✓
	Twinn Cleaners	24	24. - ✓
12	Haskell & Gilbert	22	1.25 ✓
	Howell & Sells	23	147.52 ✓
24	Rev. John Shaw	21	70. - ✓
28	H. F. Hancher	25	34.32 ✓
31	Rev. Frank Silley	27	140. - ✓
Apr. 22	Blodgett's Music Store	26	4.86 ✓
	Geo. Howard	28	27.30 ✓
	Marion Button	29	45. - ✓
28	Inguine Westenberg	30	31.25 ✓
	Stanley Bartlett	31	150. - ✓
	Am. Paper Products Co.	32	28.14 ✓
	Rev. Silley	15 and 33	140. - ✓
			1485.97

Income

1958		Forward	2427.52
Apr. 30	Offering Apr. 27		75.02
May 4	"		83.40
	Envelope		.25
8	Bequest of Raymond K. Clapp.	1000.00	
20	May 11 - offering	85.87	
	May 18 - "	138.41	
24	Rec'd / Ministry of Finance (Sept 11-57)	114.11	
25	Offering	141.31	
June 1	"	85.20	
8	"	170.97	
15	"	89.17	
20	Clara Turner	25. -	
22	Adah Green	15. -	
	Offering	106.69	
26	Bequest of Rev. Ellery C. Clapp.	157.65	
29	Offering	169.44	
30	1st. Nat. Bank of Northampton - div.	13.50	
July 6	Offering	91.90	
13	"	95.39	
	Vesper service	10.70	
20	Offering	145.22	
27	"	101.18	
	Vespers -	10.06	
Aug. 3	Offering	102.67	
	Vespers	9.11	
11	Offering	104.40	
	Vespers	10.72	
	Casthampton Savings div.	30. -	
18	Offering	93.78	
24	"	108.70	
31	"	152.78	
Sept. 7	"	78.75	
14	"	127.32	
		6373.29	

Expenditures

1918		Order No.	1918
Apr. 27	Rev. Craig	33	35.- ✓
May 5	W. Man. Electric Co.	34	18.12 ✓
	Missionary Council	35	15.- ✓
June 2	H. M. Parsons	36	48.- ✓
	Chas. Sumner	37	10.- ✓
	Library Book House	38	74.72 ✓
3	Rev. Frank Ellsley	39	210.- ✓
	Northampton Commercial College	40	14.20 ✓
	John Cernak	42	31.38 ✓
	Santini Bros.	43	56.22 ✓
16	Library Book House	45	480 ✓
	Haskell & Gilbert	46	250 ✓
	Mass. Council of Churches	48	10.00 ✓
July 14	Wm. May	52	40.- ✓
	Jacqueline Westerberg	49	19.25 ✓
21	W. Mass. Elec. Co.	50	1030 ✓
	Whitmore & Broadley	51	20.- ✓
	Robt. A. Gerrard	53	20.- ✓
31	Rev. Ernest Heigis - annuity	60	160.- ✓
	Rev. Heigis - salary	59	163.46 ✓
Aug. 4	W. Mass. Electric Co.	55	809 ✓
	Northampton Area Council of Churches	56	5.- ✓
	Jean Norris	57	19.20 ✓
	Northampton & Boston Express Service	58	20.60 ✓
	Haskell & Gilbert	61	4.60 ✓
	Elgie Challet	62	1650 ✓
11	Missionary Council	63	18.- ✓
14	Rev. Heigis	59	163.46 ✓
28	"	59	163.46 ✓
30	Judith Rice	65	5.- ✓
	Miriam Howland	66	5.- ✓
	John Schumann	67	4.- ✓
	Marion Ladd	68	15.- ✓
			2842.22

Luccane

1958			6373.27
Sept. 21	offering		\$91.70
	Aug. 18 vesper		5.35
" 28	offering		135.34
Oct. 5	"		137.75
14	Harvest supper		277.15
	Oct. 12 offering		100.80
15	Thayer Fund		7.50
20	Florence Savings - dividend		8.12
23	Oct. 19 - offering		174.40
26	offering		126.25
Nov. 2	offering		97.04
9	"		161.44
10	Bequest - Chas. H. Land estate		1000. -
16	offering		174.82
23	"		127.47
	Ronald Withersell		25. -
	Brown		1.00
	Myron Hathaway		15. -
	Harry Hooker		2. -
	Walter Withersell Sr.		25. -
	Anonymous		30. -
	Raymond Sarafin		50. -
Dec 3	H. M. Bridgman		100. -
	Ruth Bridgman		50. -
	Nov 30 - offering		87.72
9	Harry Hooker		5. -
	Dec 7, - offering		110.72
17	William B. Green		25. -
	Dec. 15 - offering		109.75
21	Wm. Howard		25. -
	Theresa Ford		12. -
24	Eunice Fisher de Santos		20. -
	Dec. 22 - offering		217.38
			9968.79
			969161

Expenses

		Order No.	
			2884.22
Sept. 6	Stanley Bartlett	69	350. - ✓
11	Rev. Geigin	59	163.46 ✓
12	Pilgrim Press	70	2.98 ✓
	Gazette Printing	71	31. - ✓
	W. Mass. Electric Co.	72	7.96 ✓
24	Rev. Geigin	59	163.46 ✓
Oct. 1	Haskell + Gilbert	73	5.80 ✓
	Richard Williams	74	48.15 ✓
10	James O. Hickey	75	159.23 ✓
	Rev. Geigin	59	163.46 ✓
14	Rev. Donald Simpson	54	20. - ✓
23	" Geigin	59	163.46 ✓
24	Mission Council	78	3.40 ✓
25	Albert E. Carter	79	38.80 ✓
	Haskell + Gilbert	80	4.75 ✓
	Pilgrim Press	81	3.64 ✓
Nov. 7	Rev. Geigin	76	163.46 ✓
12	W. Mass. Electric Co.	82	12.73 ✓
	Smith Glass + Mirror Co.	83	2.44 ✓
	Blodgett's Music Store	84	15.29 ✓
21	Rev. Geigin	76	163.46 ✓
28	Haskell + Gilbert	85	4.05 ✓
	Royal Paper Co. Inc	87	13.25 ✓
Dec. 3	Rev. Geigin	76	163.46 ✓
8	Whittemore Co. Inc.	88	2.53 ✓
	Marion March	89	40. - ✓
	E. A. Clark Co.	90	21.80 ✓
15	Stanley Bartlett	87	150. - ✓
17	Edward O. Geigin	76	163.46 ✓
18	Weekday Religious Education	86	112.50 ✓
	H. Williams Tracy	91	8.14 ✓
	Henry M. Parsons	98	88. - ✓
	Geigin - Geigin	99	55.20 ✓
			5393.57

Expenses

1958		Order No.		
			531357	
Dec 19	The Pilgrim Press	94	2.50 ✓	
	Gazette Printing Co	95	17. - ✓	
	Haskell & Hilbert	96	205 ✓	
	Voorhampster Commercial College	97	3. - ✓	
	Paint Fund	92	300. - ✓	
23	Stealing Bartlett	100	414 ✓	698.51
	Rev. Stogers	76	11346 ✓	
Transferred to Trust Funds			215765	
Youth conference fees & deposit			45.94	
Transferred to Savings			1000. - ✓	
29	George H. Howard, Insurance	101	14250 ✓	
	Charles Shuman	102	12. ✓	9243.81
30	Balance on hand			<u>1148.18</u>
				<u>10391.99</u>

1958		Forward		
Lincoln		9908.99		
Dec 27	Bernice A. Cutler	4.00		
28	Offspring	284.75		
	Stable Gary	100. -		
	Dr. R. E. Miske	25. -		
	Ed. Hayes	15. -		
	Mr. & Mrs. Perkins	19.25		
	Fred Bongiovanni	35. -		
				<u>10391.99</u>

1959

Income

		1958 Balance on hand	1148.18
Jan.	2	First Nat. Bank of Northampton - div.	22.50
		Royal Paper Co.	13.25
	4	Offering	154.-
		envelopes - initial offering	6.25
	11	" " "	2.50
		Offering	83.70
	15	" "	176.96
		envelopes	2.44
	25	" "	.75
		Offering	99.21
Feb	1	" "	152.53
	6	Clara Turner	25.-
	15	Easthampton Savings Bank div.	32.50
		Feb 8th offering	145.98
		Feb. 15 " "	112.88
		Feb. 11 - Lutter offering	10.91
	8	Feb. 18 - " "	17.75
	25	" 25 - " "	15.22
		Feb 22 - church offering	83.36
Mar.	1	Offering	130.45
	4	Lutter offering	11.37
	8	Offering	213.87
	11	Lutter offering	12.70
		George H. Knight's bequest	320.42
	18	Lutter offering	10.15
		Mar. 15 church offering	151.60
	22	" "	140.77
	29	" "	196.-
Apr.	1	Thayer Fund div.	7.50
	5	Offering	79.35
	12	" "	199.84
	19	" "	74.65
	22	Florence Savings - div.	8.12

312.28
388370
723.4

Expenses

		Order No.	
Jan. 12	Rev. Higgin	5	163.46
	" " "	4	4.00
	Western Mass. Electric Co	1	17.32
	Sanders Insurance Agency	2	132.24 ?
	" " "	3	10.26
24	Rev. Higgin	5	163.46
28	Rev. Higgin - annuity	6	160. -
Feb. 9	" " - salary	5	163.46
23	" " "	5	163.46
	Esther Norris	8	8. -
	Martha Fuller	9	4. -
	Martha Burt	10	2. -
	Edith Blakesley	11	2. -
	Mission Council	12	14.50
	Mass. Council of Churches	13	10. -
	Blodgett's Music Store	15	11.79
	Pilgrim Press	16	15.53
	John L. Bannister	17	
		18	200.20
Mar. 9	Rev. Ernest O. Higgin	5	163.46
10	Haskell & Gilbert	19	21.45
	W. Mass. Electric Co.	20	14.90
	The Pilgrim Press	21	6.90
	Esther Norris	22	8. -
	Edith Blakesley	23	4. -
	Martha Burt	24	4. -
	Rev. John Shaw	25	10. -
	Frank Hathaway	26	10. -
	Rev. Frank Shilley	27	10. -
	Master Products Co.	29	3. -
18	Rev. Jonathan Albright	28	10. -
23	Rev. Higgin	5	163.46
26	Stanley Bartlett	31	175. -
	Pilgrim Press	33	210. -

Income

			Forward	
				3583.70
Apr.	26	offering		115.31
May	3	"		115.45
	10	"		151.79
	17	"		120.91
	24	"		94.02
	31	"		111.02
June	7	"		145.15
	9	Edith Greene		15. -
	14	church offering		203.26
	21	" "		101.69
	28	" "		107.13
	30	Summer conference - refund		1.50
		E. Hampton Savng. - dividend		13.50
July	5	Vespers offering		9.30
		church offering		120.15
	12	" "		112.08
	19	" "		119.77
		Vesper "		7.92
	26	Church offering		100.51
		Vespers "		9.67
	28	Dr. & Mrs. Leger - Org.		12.00
Aug	2	offering		149.64
		Vespers offering		12.00
	9	church offering		105.26
	16	" "		149.83
	23	" "		72.77
	30	" "		95.90
Sept.	12	Easthampton Savng. B. - Div.		35. -
		Church offering Sept. 6		166.55
	17	" "		157.64
	20	" "		86.42
	27	" "		151.33
	29	Mabel Bridgman for Linda Osborne		20.00

63 -
6873.42

Expenses

1957		Forward	1877.95	
Mar. 26	Mission Council	34	50	
	Northampton Area Council of Churches	35	17.80	
	Mission Council	36	2.53	
	Rev. Geiger	37	7.42	
	Master Products Co.	38	2.65	
Apr. 6	Rev. Ernest C. Geiger	50	81.74	
		30	81.72	163.46
15	Esther Norris	39	10.-	
	Edith Blakesley	40	4.-	
	Martha Burd	41	6.-	
	Haskell & Gilbert	42	11	11.10
	Mission Council	43	13.50	
	Esther Norris	44	.70	
	Mildred Grant	45	5.-	
	Howell & Sells	46	104.07	
20	Rev. Geiger	30	163.46	
	Leg. H. Sabers to Library comm. (unpaid)	47	27.30	
May 4	Rev. Geiger	30	163.46	
	Henry Parsons & Son	48	66.-	
18	Rev. Geiger	30	163.46	
20	W. Mass. Elec. Co.	49	15.98	
	The Pilgrim Press	50	3.00	
	Library Book House	51	80.07	
	Haskell & Gilbert	52	1.25	
	Marilyn Fuller	53	2.00	
	Edith Blakesley	54	2.00	
	Martha Burd	55	4.00	
	Esther Norris	56	8.00	
June 1	Rev. Geiger	30	163.46	
11	Mass. Council of Churches	57	10.-	
	The Pilgrim Press	58	19.54	
	Mass. Congl. Christian Conference	59	3.50	
	American Paper Products Co.	60	27.08	
	Marilyn Fuller	61	2.-	
			3130.34	

Income

Bal. Forward

4873.42

Oct	4	Harry Herber	5.00	
	5	Thayer Fund div.	7.50	
	7	Harvest Supper rec.	302.05	
	10	" " "	1.65	
	15	Morace Savings div.	8.12	
	17	Oct 4 - church offering	160.80	160.80
		Oct 11 - " " "	134.67	
	18	" " "	96.42	
	25	" " "	116.57	
	31	Sadie Edwards	10.-	
Nov	5	Harry Herber	5.-	
	22	Nov 12 church offering	161.60	
		" 8 " "	197.35	
		" 8 " "	117.70	
		" 22 " "	164.42	
		Ruth Bridgman	100.00	
	29	Estelle Barry	200.00	
		Kenneth Blod	20.00	
		Raymond Sarafin	60.00	
		Earl - Tell, Sr	20.00	
		Church offering	85.64	
Dec	6	" " "	154.00	
	13	" " "	159.73	
	20	" " "	139.63	
		Mrs. Desautels	5.00	
	23	James O. Hickey	75.00	
	27	Church offering	139.68	
		Edith Perkins	26.25	
		Mr. & Mrs. Enock Perkins	43.75	
		Rachel Bridgman	10.-	
			<u>9.600.98</u>	
			4873.42	
			<u>9290.56</u>	

Expenses

1917

		Order No.	Amount
June 11	Edith Blakesley	62	2.00
	Martha Bunt	63	6.-
	Stanley Ladd	64	10.-
	Esther Norris	66	10.-
15	Rev. Ernst C. Gering	30	163.46
29	Rev. Gering	30	163.46
July 6	Stanley Basklett	67	175.-
	Albert E. Carter	70	38.80
	Rev. Gering - anniversary	71	160.-
	Strong Gering	72	85
	Pilgrim Press	73	17.49
	Western Mass. Electric Co.	74	10.30
	Methodist Publishing House	75	4.50
	Northampton Commercial College	76	9.-
13	Rev. Gering	69	163.46
27	" "	69	490.35
Aug. 1	Meriam Howland	77	5.-
	Gerald Ransom	78	5.-
	Master Products Co.	79	2.65
	The Pilgrim Press	80	4.66
	Hasbrell & Gilbert	81	5.85
	Marilyn Parker	82	2.00
	Martha Bunt	83	6.00
	Esther Norris	84	8.00
	Rev. Benson Harvey	85	20.-
	Wm. May	86	20.-
12	Master Products Co.	82	6.10
17	Rev. Robt. Young	87	20.00
24	Rev. Wm. May	86	20.00
31	Rev. Beardsley	88	20.-
Sept 8	" " Gering	89	163.46
12	Wm. May	93	9.-
	Hampshire Engineering Service	94	23.10

4976.01

		672.42	
		<u>8.00</u>	
No.	Ester Morris	126	.
	Eastman Co.	127	"
	Haskell & Gilbert	128	"
	Methuenist Bookbinding House	129	"
	Hampshire Engineering Service	130	"
	Rev. Seigrist	131	"
	Rev. Seigrist	132	"
	Pine Valley Wesleyan Rel. Council	140	"
	Hampshire Engineering Service	141	"
	Norhampton City Cleaners	139	"
	Haskell & Gilbert	138	"
	Stanley Bartholtz	137 142	"
	Ester Morris	136, 143, 153	"
	Edithe Blakeley	135, 145	"
	Marilyn Fuller	134, 144	"
	Master Products Co	142	"
	Martha Burt	133, 143	"
	Marion Howland	, 46	"
	Betsy Leland	152	"
	Marilyn Fuller	89	"
	Martha Burt	90	"
	Ester Morris	154	"
	Lepherd M Harshie	155-	"
	Raint Fund	156	"
	Saving account	157	"
	Ernest Kellishle	158	"
		<u>32.75</u>	
		8586.42	
		<u>694.14</u>	
		9280.56	
		Bal. on hand	

Expenses

1959

			4976		
Sept	12	Hampshire League of Women	95	\$9.00	
		Miss Huls Cook	96	20.00	
		Mission Council	97	18.50	
		W. Hars. Electric Co	101	11.56	
		Edith Blackley	102	4.00	
		Marylyn Fuller	103	4.00	
		Martha Burt	104	2.00	
		Esther Norris	105	10.00	
	24	Linda Ferguson	98	10.00	
		Carol Fuller	99	10.00	
		Linda Osborne	100	20.00	
		Rev. George	69	163.76	
Oct	13	" "	694	511.74	
			113	245.18	
		Martha Burt	106	4.00	
	14	Marylyn Fuller	107	2.00	
		Edith Blackley	108	2.00	
		Mission Council	109	1.40	
		Am. Paper Products Co.	110	2.38	
		Stanley Bartlett	112	175.00	
		Linda Feigis	114	40.00	
		Hasbrell + Gilbert	115	5.45	
		Bloodgett's Music Store	116	15.39	
	30	Technical Rev. Service	119	8.75	
Nov		Rev. George	113	163.76	
	10	Hampshire League of Women	117	101.73	
		Esther Norris	118		
		Westhampton Kindergarten	120	1.15	
		James C. Haskins	121	29.00	
		W. Hars. Electric Co.	122	11.11	
	16	Rev. George	113	163.46	
	30	Bloodgett's Music Store	123	3.07	
		Martha Burt	124	4.00	
		Marylyn Fuller	125	4.00	16329.40

Income

1960			\$.
Jan.	1	Ball. on hand	694.14
		Harry Hooper	5.00
		Volanda, Joseph Borella	20.00
	3	Idola & Howard	25.00
		First Nat Bank of Northampton div.	22.50
	6	To Vasa Clapp - for organ repair	33.50
Jan	3	Env. District offering	7.75
		Church offering	185.15
	10	" " "	95.00
		District offering	2.00
	17	" " "	1.35
		Church offering	135.67
	24	" " "	103.85
		District " "	.90
Feb	5	Hooper	5.00
	14	To Vasa Clapp - organ Fund	5.-
		Easthampton Savings - div.	35.00
	16	Clara Turner	30.00
	28	Envelopes - District Jan. 31	1.25
		Church offering Jan. 31	136.40
Feb.	7	" " "	96.35
	14	" " "	176.56
	21	" " "	150.26
Mar.	2	Louise Montagne	10.-
		Feb. 28 - Offering	116.07
	6	Church offering	134.80
		Mar. 3 Lutes service	14.37
	10	" " "	17.87
	24	Rev. Arken (Rev. check)	10.-
	31	Mar. 17 - Lutes	14.35
		" 24 - "	11.08
		Mar. 13 - Church offering	145.14
		" 20 " " "	118.33

Expenses

1960		Order No	\$
Jan	4	First Nat Bank of Northampton (Box)	160 5.50
		Western Mass. Elec Co	161 17.86
		Master Products Co	162 12.04
	8	Charles Elton T Forest	165 5.00
	11	Belay Island	164 5.00
		Reverend E O Geiger	167 178.84
	14	Pilgrim Press	163 4.81
		Missionary Council	166 13.00
		Chas. F. Bolton - organ reg.	168 285.00
		International Journal of Pub. Ed.	169 8.00
		John L. Banner	170 176.18
		Internal Revenue - tax F.I.C.A.	175 8.75
	18	Master Products Co	173 3.38
		Howell & Sells	174 10.00
	25	Rev. Geiger	167 178.84
		Marion Howland	176 10.00
Feb	8	Rev. Geiger	167 178.84
	15	Howell & Sells	177 71.39
		Northampton Council of Churches	178 27.80
		George H. Howland	179 177.27
		Haskell & Gilbert	180 17.60
	23	Rev. Vincent O. Geiger	167 178.84
	29	Bledgetts Music Store	181 14.22
		Master Products Co.	182 11.23
		Marion Howland	183 10.00
		Pilgrim Press	184 14.79
Mar	7	Rev. Geiger	167 178.84
	10	Rev. Vincent Geiger	187 10.00
		Western Mass. Electric	185 15.25
		Rev. Bruce H. Hildberg	186 10.00
	16	Rev. Wm. Fay	189 10.00
		Northampton Water Co.	188 6.50
		Haskell & Gilbert	190 2.60

Income

1960			2879.86
Mar	31	Mar. 27 - church offering	101.23
Apr.	6	Harry Hooker	5.00
		Mar. 30 - Luther offering	11.20
		Apr 3 - church offering	118.40
	10	" "	161.10
	17	" "	212.80
May	1	" "	138.-
		Easter Cantata	7.45
	21	H. Hooker	5.-
	12	Flora Savings div.	8.75
		Apr. 24 - Church offering	90.25
		May. 8 - " "	195.86
	18	Thayer Thum - div	7.50
		May 15 - offering	98.56
	22	" "	132.02
	29	" "	113.35
June	5	" "	156.50
	12	" "	139.47
	19	" "	84.29
		Adah Green	15.-
	23	H. Hooker	5.-
	26	Church offering	81.91
July	1	First Nat. Bank of Nottingham, div.	13.50
	3	Church offering	233.24
		Vesper	6.-
	10	Music Committee - Marysburg	119.50
		Church offering	107.56
	17	" "	113.41
		Vesper	18.06
	20	Arthur Stodja	25.00
	24	Church offering	99.26
		Vesper	15.42

Expenditures

		Order No	
Mar 21	Rev. Guggis	167	178.84
	John Gibson	191	10. —
Apr 4	Stanley Bartlett	171	232.50
	Light International Revenue	202	13.95
	Y. M. C. Council of Churches	192	10. —
	National Council of Churches	194	10. —
	Mrs. Richard Howland	195	5. —
	Rev. Guggis	76.96-1676 101.88-201	178.84
11	Harilyn Fuller	196	6.00
	Martha Burt	197	6.00
	Esther Horrin	198	26.00
	Thos. Howland	199	10. —
	Haskell & Gilbert	200	4.40
	Howell & Sallen	204	4.78
13	Rev. Guggis	201	178.84
27	Miriam Howland	205	5. —
	The Pilgrim Press	206	5.88
	The Y. M. C. Council	207	15.50
May 2	Rev. Guggis	201	178.84
16	"	201	178.84
18	Pilgrim Press	208	7.39
31	W. H. E. Co.	209	16.43
	Y. M. C. Conf. Christian Conference	210	18.00
	Mrs. Howard Land	211	2.35
	Rev. Guggis	201	178.84
June 1	Miriam Howland	212	10. —
9	Community Fund for Cong. Ministers	172+216	320. —
	Master Food Co.	213	6.25
	Stanley Bartlett	171	465. —
	Henry M. Parsons	214	20. —
	Y. M. C. Conf. Christian Conference	215	34. —
	Library Book House	217	73.20
13	Rev. Guggis	201	178.84
	Haskell & Gilbert	218	4.40

445.71

Request of Effie E. Lyman of Huntington, N.Y. Nov 21 1964 \$250.00
to Savings acct. -
Income

			\$220.29
July	31	Church offering	\$103.03
		Vespers "	8.23
Aug	7	Church offering	112.35
	14	" "	119.36
	18	H. Hooker	5.-
		Aug 7 Vespers	982
	21	Church offering	108.76
	27	Easthampton Savings	35.-
	28	Church offering	92.34
Sept	4	" "	176.85
		Special Vespers	17.-
	11	Church offering	72.15
	18	" "	159.66
	25	" "	136.01
Oct	2	" "	142.25
	8	Carrie Gayman	2.-
	9	Church offering	152.29
	14	Harvest Supper receipt	301.37
	18	Trayer Fund	8.13
	24	Ruth Bridgman	50.-
		Oct 16 - Church offering	132.68
	26	" 23 - " "	118.22
	28	Garry Hooker	5.-
Oct	30	Church offering	93.76
Nov	5	Frederic Savings - dividend	8.75
	6	Church offering	157.25
	13	" "	110.80
	20	H. M. Bridgman	50.-
		Morris Fraby	100.-
		Priscilla Phillips	50.-
		Church offering	167.25
	27	" "	126.04
Dec	4	" "	200.55
		Mrs. W. E. Santos	5.-

8297.19

Expenses

1960

June 27

Easthampton News Co.
Charles I. Bolton
Am. Paper Products Co.
Marion Reuter
Lifford Tools
Hartshorn Burt
Havilgen Fuller
Edith Blakesley
Miriam Howland
Ethel Harris
Rev. Geigin

Order No.

4455.71

219 36.85
220 20.-
221 40.88
222 1.75
223 20.-
224 6.-
225 4.-
226 4.-
227 10.-
228 26.-
201 178.84
201 & 251 178.84

July 11
18

Pilgrim Press
W. Mass. Electric Co.
Pilgrim Press
Rev. Geigin
Hartford Seminary Bookstore
Rev. Geigin
Soc. for Manual Education
Haskell & Gilbert

229 17.55
230 14.08
232 5.42
251 178.84
233 5.-
234 19.22
235 3.24
236 4.40

25

Internal Revenue Service

240 13.95

Aug.

1

Ralph Payson

237 20.-

5

Reverend Geigin

251 357.68

8

Rev. Wm. Dudley

242 20.-

15

Rev. Gilbert Lecky

243 20.-

Master Products Co.

239 5.50

Miriam Howland

241 5.-

22

Rev. Geigin, Merrill

244 20.-

29

Rev. Ronald J. Samblelyn

245 20.-

Sept. 2

Miriam Howland

246 5.-

Pilgrim Press

247 1.50

5

Rev. Geigin

251 178.84

6

W. Mass. Elec. Co.

249 10.12

5707.22

Receipt

1960

			8297.19	
Dec 14	A. B. Green		30.00	
Dec 11	Church offering		151.97	
15	James C. [unclear]		75.-	
18	Ray Sarah 50, Ray Blahley 10 (End Let 10.00 H. Hoehn 5.00)		75.-	
	Walt Charles 20.00, Walt Withnell 25 John Connors 25. Kenneth Blair 20.		90.-	
	Church offering		138.77	
21	Mabel Bridgman 40.00		40.-	
25	Church offering		183.03	9081.43

1960	Expenses from Page 109	Order No		
Dec 14	Dean Norris	283	7.50	
	Liana King	284	117.50	
	Stanley Bartlett	171	232.50	
22	Edith Blahley	287	8.-	
	Marilyn Paul	288	6.-	
	Meriden Rowland	289	5.-	
	Arthur Norris	290	26.-	
	W. Mass Electric Co.	294	14.17	
27	Stanley Bartlett	292	8.77	
	World Council of Churches	293	5.-	
	Rev. [unclear]	251	129.-	8305.00
	The E. A. DeWale Co	281	775.92	9081.43

Expenses

		Order No		
1960				
Sept. 19	Harbick & Gilbert	250	4.40	
	Rev. Geiger	251	178.84	
Oct 3	" "	251	178.84	
	Mission Council	252	17.10	
	Daily Hampshire Gazette	253	5.-	
6	Wenthampton Water Co	254	6.50	
	Ralph Payson	255	5.-	
8	Ruth Blaw	257	75.-	
10	Mass. Temperance League	258	2.-	
	Master Products Co.	259	13.92	
11	Harbick & Gilbert	262	5.45	
17	Internal Revenue Service	264	13.95	
	Man. Cong. Christian Conference	263	5.-	
	Manuella Fuller	265	8.-	
	Edith Blakeland	266	10.-	
	Martha Burt	267	6.-	
	Esther Norris	268	34.95	
	Alan Schaler	269	10.-	
19	Rev. Geiger	251	178.84	
31	" "	251	178.84	
Nov. 14	" "	251	178.84	
	Miriam Howland	271	10.-	
	General Council of Church.	272	4.-	
	Hampshire Association Mus.	273	112.95	
	Mission Council	274	15.-	
21	Harbick & Gilbert	275	1.95	
28	Rev. Geiger	251	178.84	
Dec. 5	To Youth Conference Fund		75.37	
	Man. Council Cong. Christ Churches.	276	1.00	
	Miriam Howland	277	10.-	
	Cornelia Thiel	278	114.-	
12	Rev. Geiger	251	178.84	
14	Forest Co. Plastics Co	282	6.20	
	Master Products Co	283	18.68	7746.22

Reid

1960 To renovating heating plant & Toilet facilities

July 31	Reid of Adale Judd	5.00
Aug 4	Ruth Hagron	100.-
15	Vera Chapman Clapp estate	895.22
Sept 7	From Savings acct #457	2800.-
19	Ladies Union	287.70
Oct 2	Mr. & Mrs. J. J. Judd	5.-
4	H. Hooker	5.-
5	Mr. & Mrs. Richard Warren	10.-
6	Clifford Bartlett	100.-
"	Sary Anderson	5.-
"	A. L. Suar	50.-
7	G. B. Green	25.-
"	Flora Scott	1.00
8	Mr. & Mrs. John Schuman	5.-
"	Rev. & Mrs. Leig	50.-
"	Clara Turner	25.-
"	Mr. & Mrs. Roger Clapp & Harold Clapp	100.-
"	W. M. G. G. G.	50.-
"	Henry & Mahlon Parson	100.-
9	Mr. & Mrs. Paul Crumata	5.-
9	Adale Judd	5.-
"	Mr. & Mrs. Ray Blakesley	10
"	Bernice Cutler	10
"	Mr. & Mrs. Andrew Blaw	5.-
"	Kathrine Bingham	1.-
"	Mr. & Mrs. Harold Wood	10.
12	" " Dan. Koug.	10
"	" " Chas. Muise	
"	" " Rott. Norris	
"	" " Irving Clapp	25 Pd.
"	" " Charles Merrill	50.-
13	" " Felix Mamutskis	15
"	" " Richard Tracy	

4739.92

4764.92

25 pd. 45 Jan.

155.-

Paid

		Order No.	\$	
Sept. 8	Ostrowski & Delisle	248	1500.00	
Oct 16	Quanta Sand & Gravel	240	14.00	
	Frank Fontagne to Lane Construction	241	57.-	
24	Ostrowski & Delisle	270	748.26	
Dec. 7	Ostrowski & Delisle	277	1337.82	
	James O. Hickney	280.	1600.00	
8	The Edward R. Delisle Co	281	1000.-	6251.17
28	E. R. Delisle Co.	281	657.21	6916.29
1961				
Jan 12	C. R. B. Lake Engineering	10	825.-	
	James O. Hickney	11	580.60	
July 6	E. R. Delisle Co.	62-1961	247.32	1654.92
				8571.21
			Bal. -	2209.6
				8792.17

Renovation acct.

1960		Rec'd	Forward	4,764.92	Pledge
Oct	14	Mr + Mrs. Ed. Montague Jr.	10. -		
	15	" " Donald Lyman	100. -		
	17	Anne Tracy	10. -		25.00
	19	George Corner	100. -		
		Mr + Mrs. Marvin Tracy			
		" " Herbert Masche	10		
	24	Paula Bridgman	50. -		
		George Burt	15. -		
		Mr + Mrs. Edwin Hayes			Paid Dec. 5. 30. Jan 1
	25	" " Arnold Holt	5. -		
		Mr Clifford Edmunds	10.		15. Oct
		Clara Lyman	20. -		
	31	Mr + Mrs. Ernst Witherell & Carol	50. -		
Nov	3	" " Ellen Haver	25. -		
		" " Richard Nelson	10. -		
	4	Elizabeth Tuttle Bentley	15. -		
	6	Joy B. Montague	10. -		
	8	Ruby Shindler			10. Jan 1
	9	Mr. & Mrs. Philip Clapp	100. -		
	12	" " Harold Myrick	25. -		
		" " Merrill Witherell	5. -		
	14	" " John Cernak	25. -		
		" " Norman Scott	5. -		
		" " C. M. Norris			52. - per
	18	" " Percy Fuller	8. -		
	19	Men's Club supper rec.	11.25		
		Church Bank	2.12		
		Donald Lyman	10. -		
	20	H. M. Bridgman	50. -		(no card) \$50. Sept 1 1961
		Mr. & Mrs. Robert Carter			
	21	Mr + Mrs Club	25. -		
	24	" " J. W. Blackley	50		
			5521.29		

Rec'd

			5531.29	
Dec	1	Carrie Gagnon	10.-	
		Ed. Hay	30.-	
	8	Ladies Union	1000.-	
	9	Anna Tracy	25.-	
	12	Mr. & Mrs. Ralph Payson	20.-	
	1	" " S. L. Flint	5.-	
		Walt. Withwell	15.-	
		Alda Howard	100.-	
Dec	30	Amy Hather	100.-	
		Donald Lyman	15.-	
	22	Mr. & Mrs. Ed. Cernah	10.-	
	25	Stanley Bartlett	50.-	
		Donald Lyman	15.-	
1961				
Jan	1	C. R. Burt	10.-	
		Efance Williams	25.00	
		Mr. & Mrs. Chas. Muise	10	
		J. C. Hathaway	25	
		Josue Phelps	5.-	
		Rw. Lugin	50.-	
	10	Anonymous	3.-	
	11	Transferred from Paint Fund	1393.75	
	14	David Moore	5.-	
		Ruth Gagnon	100.-	
		Richard W. Tracy	30.-	
	16	Mr. & Mrs. Robt. Norris	25.-	
	22	" " S. L. Flint	5.-	
Feb	5	R. W. Tracy	15.-	
	7	Sadie Edwards	5.-	
	18	Pelgrim Fellowship	50.-	
Mar.	12	Beginners Class - S. S.	1.23	
Apr.	16	Robt. Blahusky Talk - Special service	14.90	
		Mr. & Mrs. S. L. Flint	5.-	

6916.29

1777.88

5694.17

Renovated acct.

Rec'd		5694.17	8694.17
Apr. 2	Ralph S. Bridgman	50.00	
24	Mr. & Mrs. Donald Hunter	25.00	
May 26	Henrietta Miller	3.-	
11	Ruby Shetler	10.-	
20	D. S. Judd	10.-	98.-
			8792.17

May 23, 1961	F.W. Blakely memorial Fund	184.45
70	Ludlow Summer Club 5.00 + Omasta Sack & Co 10.00	15.-
June 1	Philip Morris 2.00, Clara Turner 1.00	3.-
	Rail Edith Blakely	78.-
Elgie Chalbert 5.00	Park Omasta 5.00, P. Ignace & P. B. B. 1.00	28.-
Chas. M. Norton 25.00	Elliot Blakely 25.00	

Income

1961		Request of Peter Simpson - Clergy - Feb 7 - 10.00	
Jan.	1	Harry Hooker	5.00
		First Nat. Bank of Northampton - dividend	27.00
	5	H. Hooker	5.-
	7	Rachel Bridgman	2.5.-
		Mr. & Mrs. Joseph Borella	20.-
		Clara Thomas	25.-
	8	Jan 1 church offering	143.55
		" " "	160.80
	15	" " "	138.30
	22	" " "	139.13
	29	" " "	177.-
Feb	6	H. Hooker	5.-
		Feb 5 - Sunday offering	148.-
	12	Church offering	199.16
	15	Lenten offering	9.36
	18	Northampton Savings dividend	37.50
	20	Edith Harris	15.-
		Peter Valley - Wednesday Feb 22	125.-
	22	Lenten offering	13.05
		Feb 18 - Church offering	173.30
	25	" " "	122.11
Mar.	1	H. M. Bridgman	100.-
	2	Lenten offering	11.71
	5	Church " "	154.65
	8	H. Hooker	5.-
	8	Lenten offering	9.32
	15	" " "	10.11
		Mar. 12 - Church offering	130.43
	19	" " "	135.15
	20	Clara Thomas	30.00
	24	Church offering	158.15
			2320.72

Expenses

1961		Order No.	\$	
Jan	4	Rev. Ernst C. Giger	295	24.23
		Chas. L. Bolton	296	25.00
	9	International Revenue Service	7	13.95
		Rev. Giger	1	190.00
	11	Western Mass. Electric Co.	3	27.48
		Howell & Sells	4	73.40
		Wm. H. Howard	5	177.27
		Mission Council	6	12.15
		Northampton Council of Churches	8	24.50
		Cornak Fuel	9	56.56
	23	Rev. Giger	1	200.00
	30	William Howland	14	10.00
		John L. Barnes	12	176.18
		Hankell & Gilbert	13	9.20
Feb	6	Rev. Giger	1	200.00
	13	Cornak Fuel	15	51.30
	20	Editor Norris	16	15.00
		Pioneer Valley - Weekday Rel. Ed.	17	125.00
		Rev. Frank Wiley	18	10.00
		Rev. Giger	1	200.00
	22	Rev. Edwin E. Clenden	19	10.00
Mar	6	Rev. Giger	1	200.00
	13	Rev. Elias Hanna	23	10.00
		Mass. Council of Churches	20	10.00
		Pilgrim Press	21	1.89
		International Journal - Rel. Ed.	22	4.00
		Westhampton Water Co.	24	13.00
		Cornak Fuel	25	35.82
		Pilgrim Press	26	7.20
		W. Mass. Electric Co.	27	29.02
	15	Rev. Bruce Shattuck	28	10.00
	22	Rev. Giger	1	200.00
	27	Annuitiy Fund for Congt. Minister	29	320.00
				2472.15

1961		Bequest of Julia E. Montague Rand May 2 -	746.97	
				2320.72
Apr	2	Church offering		283.25
	5	H. Hooker		5.00
	14	Florence Savings div.		8.75
		Apr. 9 church offering		107.42
	16	" " "		109.01
		Howell & Sells Inc. dividend credit		2.22
	20	Thayer Fund div.		8.12
	23	Church offering		96.54
	30	" " "		129.-
May	7	" " "		184.20
	14	" " "		162.39
	23	Council of Churches dinner receipts		62.62
	30	" " "		1.50
June	14	May 21 offering		143.30
		May 28 " "		123.57
		H. Hooker		5.-
	15	St. Luke's Hospital		15.-
	28	June 4 offering		188.08
	30	Richard Boldyman		25.00
July	1	First Natl B. of Northampton		13.50
	4	June 11 church offering		171.33
		St. Luke's Hospital June 15 offering		122.75
		June 25 - " "		117.52
		July 2 - church offering		167.30
	7	" " "		168.34
	16	" " "		111.20
	22	Union + Dinner		496.03
		July 14 vespers offering		14.60
		7/23 " "		5.76
	30	Veppers offering		13.47
Aug	4	H. Hooker		5.-
		July 25 - church offering		105.11
		July 30 " "		132.13
		Aug. 6 " "		141.35
				5769.00

Expenses

1961				2472.15	
Mar. 27	Theodore P. Schmitter	30	15.-		
	Hasbrell & Gilbert	31	3.45		
	The Typewriter Shop	32	4.50		
29	Marilyn Fuller	39	24.00		
Apr. 3	Rev. Heigis	1	200.-		
5	National Council of Churches	32	10.-		
	Whittemore Assoc.	33	3.36		
	The Pilgrim Press	34	14.25		
	1st Council of Churches of Christ in U.S.A.	35	3.59		
	James R. Shea	36	28.50		
	Pilgrim Press	37	2.24		
	Chas. L. Bolton	38	38.50		
	Edith Blackley	40	2.00		
	Esther Norris	41	10.-		
	Missionary Council	42	13.50		
	Harrell & Sable	43	56.72		
17	Internal Revenue Service	48	13.95		
	Rev. Heigis	1	200.-		
	Whittemore Associates	45	3.36		
	Pilgrim Press	46	4.04		
	Stanley Bartlett	2	232.50		
May 1	Marilyn Fuller	49	20.-		
	Chas. Brambilla	50	10.-		
	Cornak Fuel	51	48.68		
	Rev. Heigis	1	200.00		
15	Harry Camp	52	10.-		
	Rev. Heigis	1	200.-		
22	Wm. B. Jones	53	5.-		
	W. Mass. Electric Co.	54	24.14		
	Hasbrell & Gilbert	56	9.00		
29	Rev. Heigis	1	200.-		
June 5	Marilyn Fuller	55	25.-		
12	Rev. Heigis	1	200.-		4307.50

Shu...

1941			576.-
Aug	6	Church offering	10.70
	8	Business Women Supper receipt	14.50
	9	E.G. Blackstock Order #82 - returned amount	2.40
	15	East Hampton Savings div.	40.00
	26	Rachel Bridgman	25.-
	28	C.E. H. Allen	2.-
	Aug 13	church offering	183.15
	Aug 20	" " "	89.41
	Aug 27	" " "	106.57
Sept	3	Union Dance	3.-
	7	Unit - Wright Clapp Fund	192.57
	10	Howard Blackley	15.-
	13	Dividend on Forest Funds	1352.4
	14	P.F. Allen - Aug 27	6.30
	28	Sept 3 - church offering	198.55
	" 10	" " "	119.85
	" 17	" " "	131.35
	" 24	" " "	184.70
Oct	5	Thayer Fund	8.75
	Oct. 1	- offering	158.-
	8	Oct. 8 - " "	140.32
	23	Dividend on Forest Funds	590.58
			9.37
Nov	1	Arthur Dodge	25.-
	Oct. 15	church offering	108.88
	5	Ruth Bridgman	100.-
	7	Harvest Supper rec.	249.52
	16	H. Hooker	5.-
	19	Oct. 22 - church offering	168.47
	" 29	" " "	153.13
Dec.	7	Nov. 5 - Church offering	212.03
	" 12	" " "	147.50
	" 19	" " "	158.22

157.212

Expenses

		Order No.		
			4367.43	
June	24	57	1.75	
		59	43.92	
		1	200.00	
July	1	2	232.50	
	6	40	7.80	
		41	9.25	
		70	13.75	
	10	1	200.00	
	21	68	5	
		1	200.	
	31	1	200.	
		43	8.10	
		44	1.25	
		65	20.43	
		66	5	
		47	30.	551.66
Aug	2	69	10.-	
		72	28.50	
		61	11.52	
	7	81	20.-	
		73	17.-	
		74	17.-	
		75	17	
		76	17	
		77	17	
		58	17.50	
		78	5.14	
		77	12.50	
		82	2.60	
	14	80	20.-	
	21	80	20.-	
	23	1	200.-	
	25	84	5.-	
			5999.43	

Income

1961

Dec. 7 Nov. 26 - church offering
 Dec. 3 - " " "
 8 James D. Hickey
 Harry Hooker
 1 B. Brown
 10 church offering
 17 Paid on church dues
 church offering.
 24 " " "
 Mrs. De Santis
 31 Church offering

10702.12

\$

181.92

187.55

150.-

5.-

35.-

127.45

348.-

11737.64

78.12

262.-

5.-

12150.07

183.75

14141.79

Expenses

		Index	
		1.	5999.67
Aug 28	Loss on Anderson	80	20.00
Sept 1	Ralph Cays	86	75.-
5	Hasbrell & Gilbert	83	.65
	All State Freight	87	5.67
	W. M. E. Co	88	9.30
	Rev. Seign	85	200.-
7	Miriam Howland	84	150.-
14	Ralph Cays	86	150.-
15	Sawyer Steeple Service	87	700.-
18	Rev. Seign	1	200.-
22	Ralph Cays	86	125.-
25	Missionary Council	90	18.-
	Marilyn Butler	90	45.-
	No. Area Council of Churches	93	12.17
27	W. M. E. Co	91	6.50
	Jean Novotz	94	10.-
29	Ralph Cays	86	125.-
Oct 2	Rev. Seign	1	200.-
6	Ralph Cays	86	125.-
13	Pilgrim Press	95	4.57
	Hampshire Assoc. of Women	96	
	Eleanor Clark	97	115.20
14	Ralph Cays	101	18.-
16	Rev. Seign	86	100.-
23	Sawyer Steeple Service	1	200.-
	Internal Revenue Service	87	300.-
	Am. Paper Products Co.	99	13.95
	Hasbrell & Gilbert	100	36.-
	Ralph Cays	102	.65
24	Ralph Cays	86	150.-
	E. A. Delisle Co.	103	31.92
	Marilyn Butler	104	310.89
30	Rev. Seign	105	15.-
		1	200.-
			0.78

Expenses

		Order	
		No	
1961			2678.16
Oct 30	Stanley Bartlett	2	232.50
Nov 13	Rev. Geigie	1	200.-
	Church World Press	106	.99
	Master Products Co	107	10.40
27	Rev. Geigie	1	200.00
Dec 11	The Typewriter Shop.	108	17.90
	World Council of Churches	109	5.-
	W. Mass. Electric Co.	110	12.44
	Easthampton News Co.	111	13.-
	E & A Cable Co	112	1023.75
	Marilyn Fuller	113	45.-
	Cornish Service Station	114	49.26
	Rev. Geigie	1	180.-
26	Stanley Bartlett	2	232.50
	Rev. Geigie	1	180.-
	Diana Geigie	125	115.-
29	International Journal of Rel. Ed.	115	5.-
	Whittemore Associates	116	14.-
	James A. Hickey	117	43.92
	Rev. Geigie	118	37.30
	Haswell & Gilbert	119	1.35
	Esther Norris	121	11.74
	Marilyn Fuller	122	25.-
	Charles Bolton	123	36.50
			<u>12370.91</u>
P. 111 - 1961 renovation expense			<u>1654.92</u>
			14025.83
Bal. in Trans.			<u>11596.</u>
			14141.79

Income

1962			
Jan	1	Balance on hand	\$ 115.96
	2	First Nat. Bank of Northampton dividend	27. ⁰⁰
		Donald Hart	57. ⁰⁰
	5	Edith Field	2. ⁰⁰
	7	Church offering	236.40
	10	H. Hooker	5.-
	14	Church offering	128.08
	21	" "	140.26
	28	" "	135.22
Feb	4	" "	169.15
	5	Hamel & Sells - Director.	2.31
	"	Harry Hooker	5.-
	11	Church offering	125.76
	18	" "	166.90
Mar	6	H. Hooker	5.-
		Feb. 25 - church offering	142.21
		Mar 4 - " "	236.25
	7	Lenten service offering	13.75
	9	Francis Lord	5.-
	11	Church offering	166.-
	18	" "	112.15
		Francis Lord	10.-
		Lenten offering Mar. 14	16.10
	21	" "	14.75
	25	Church offering	116.95
	28	Lenten offering	16.33
Apr	4	" "	17.70
		Apr 1 - church offering	217.75
		Helen Chapman	25. ⁰⁰
	7	H. Hooker	5.-
	8	Church offering	206.57
	11	Lenten " "	21.52
	15	Church " "	104.31
			2265.78

Expenses

1962		Order No.	
Jan	10	3	International Revenue Service 13.95
	15	115 4	The Pilgrim Press 11.78
		116	Stewardship Council 10.80
		2	Howell & Sells 31.49
		5	Whittemore Associates 14. —
		6	Rev. Seigie 198. —
		1	John F. Palmer 176.18
	22	8 13	Howell & Sells 44.69
		7	Haskell & Gilbert 13.20
		10	George H. Howard 17.08
		11	George H. Howard 160.19
		12	Western Mass Election Co. 22.50
		14	The Pilgrim Press .65
			Safe Deposit Box 5.50
Feb.	3	6	Rev. Seigie - Jan. 30 th salary 198. —
		6	" " Ch. Acct. Bal. 1st Nat. No. 20.50
	6	15	Harley Fuller 20. —
	12	6	Rev. Seigie 177.50
	17	16	Miriam Howard 5. —
	26	20	" " 5. —
		6	Rev. Seigie 198. —
Mar.	1	22	Mass. Cong. Christian Conference 3. —
	12	17 24	Harry Camp 10. —
		18	The Pilgrim Press 2.75
		17	Harley Fuller 10. —
		21	East Hampton House Co. 6. —
		23	Cornish Trust 153.67
		6	Rev. Seigie 178. —
	17	29	W. Mass. Elec. Co. 28.71
		25	Miriam Howard 5. —
	26	26	Council of Churches of Greater Springfield 10. —
		28	Master Products Co. 27.64
		6	Rev. Seigie 198. —

Income

1962-	To	and	
			2268.75
Apr 7	Ronald B. Harten		\$ 25. —
22	Church offering		223.10
27	Florence Jantzen - dir.		9.37
	Thayer Fund - "		8.75
29	Church offering		98.07
May 5	H. Hooker		5. —
6	Church offering		163.60
13	" "		178.86
16	" "		113.23
27	" "		121.10
June 3	" "		244.64
10	" "		196.45
17	" "		133.66
24	" "		120.75
25	Adolph Green		15. —
	P.F. - Pay for 1 bible		4.88
30	Robt Nat B. of Northampton - dir.		13.50
July 1	Church offering		136.35
8	" "		174.02
	Vespers "		12.60
15	Church "		148.55
	Rec'd to repair fund		100. —
22	Vespers offering		12.80
23	James O. Hickney		100. —
29	Vespers offering		11. —
July 22	Church offering		89.95
" 29	" "		134.55
	Vacation Church school Bal.		3.44
Aug. 13	H. Hooker		5. —
	Aug. 5 - church offering		181.45
	" 12 - " "		133.16
	" 19 " "		73.01
	" 26 " "		159.22
			5718.44

Expenses

		Order No	
			2426.15
Apr. 2	Haskell + Gilbert	30	125
7	Rev. Geiger	6	198. -
	Panama Valley Council for Weekday Rel. ^{1961 order} Oct	120	135.50
14	Marilyn Fuller	31	5. -
	E. C. Melnick Co	32	11.88
	The Polym Press Handbook	32	7.23
16	Howell + Sells	40	61.70 ✓
	Cornak Trust	36	92.07 ✓
	National Council of Churches	37	10. -
	Stewardship Council	38	13.50 ✓
23	Rev. Geiger	6	198. -
28	Automated Revenue Service	45	14.53
30	Stanley Bartlett	7	232.50
May 7	Rev. Geiger	6	198. -
	Ronald C. Papin	41	55.20
	Whittemore Cissor	43	258
18	Ruth Below	52	8.25
21	Western Mass. Electric Co.	44	22.49
	Marilyn Fuller	47	20. -
	Cohesbury	48	4.50
	Inter Church Audio Visuals, Inc.	49	35.65
	Northampton Area Council of Churches	50	42.60
	N. E. Tel. & Tel. Co.	51	8.90
	Rev. Geiger	6	198. -
31	Miriam Hankland	58. -	5. -
June 4	Rev. Geiger	6	198. -
	Arthur Norton	53	5. -
	A. E. Tel. & Tel. Co.	55	6. -
12	Harry Camp	56	10. -
	Marilyn Fuller	57	20. - ✓
18	Rev. Geiger	6	198. -
25	Stanley Bartlett	7	232.50
July 2	Wm Bray	70	5. -
			428.25

Income

1962			5918.44
Aug	24	Rachel Bridgman	52.-
Sept.	3	Mary Holt	10.-
		Ed. Hunt	30.-
		Sept. 2 - church offering	200.-
	9	" "	114.30
	16	" "	215.64
	27	Arthur Dodge	25.-
Oct.	1	Sept. 23 - church offering	139.20
		" 30 " "	147.28
	6	Ruth Bridgman	150.-
	7	church offering	190.31
Oct.	10	from Ida Howard estate	5000.-
	14	church offering	157.81
	21	" "	118.52
	24	Rodney Sirois	9.-
	30	Harvest Supper	314.55
		Oct. 28 - church offering	57.45
Nov.	4	" " "	291.35
		Florence Savings Div.	9.37
	5	H. Hooker	5.-
	11	Church offering	131.08
	18	Individual gifts - church canvas	200.-
		church offering	190.70
	19	Florence Savings loan on Fund funds.	2000.-
	25	Stanley Bartlett	25.-
		church offering	164.65
Dec.	2	" "	188.42
	7	Sidney Keal	100.-
	8	Harry Hooker	5.-
	9	Church offering	191.60
	11	Adolison Green	35.-
	20	Rec'd from church canvas	30.-
		Dec. 16 - Church offering	114.15
			16532.82

Expenses

1962		Order No.	
July	2	The Pilgrim Press	60 4.49
		Am. Paper Prod. Co.	61 40.73
		Harilyn Fuller	62 20.-
		Chas. L. Bolton	63 28.-
		Rev. Higgins	6 198.-
		The Pilgrim Press	59 1.09
		Internal Revenue Service	83 14.53
	16	Rev. Higgins	6 198.-
		Hampshire Book Shop	64 4.50
		Library Book House	65 87.84
		N. E. Tel. & Tel. Co.	66 6.00
		Ernest A. Pelinski Co.	67 48.10
		W. Mass. Elec. Co.	68 10.10
	29	Rev. Higgins	6 396.-
	Aug 13	Rev. Post. Honny	98 20.-
		Meriam Harbuck	78 5.-
	17	Stewardship Council	69 8.-
		Mc Callum	71 25.73
		Hartford Seminary Bookstore	72 5.29
		Pilgrim Press	73 5.70
		N. E. Tel. & Tel. Co.	74 6.72
		Annuitiy Fund	39 320.-
	Sept 4	Rev. Higgins	6 198.-
		Harilyn Fuller	75 & 82 30.-
		Edith Blakesley	76 10.-
		Scarotly Ladd	77 5.-
		Pilgrim Press	79 & 80 6.90
		Ernestine Munson	81 2.50
		Cornak Service Station	87 58.31
		Master Products Co.	88 20.81
		W. Mass Elec. Co.	89 10.09
	17	Haskell & Gilbert	90 4.15
		Jean Norris	91 12.-

607419

Income

1962
 Dec. 23 Church offering
 28 1st Nat Bank of Northampton div.
 31 Church offering
 James Hickey
 Church Building Fund.

16532.82

242.58

27.-

202.13

75.-

17079.53

2231.

19310.53

Expenses

		Order No.	
1962			6094.18
Sept. 17	Rev. Seigrist	6	198.00 ✓
24	Stanley Bartlett	7	232.50 ✓
	Rev. Wm Dudley	98	20. - ✓
	Rev. Kenneth Taped	98	20. - ✓
	Rev. Joseph Paudine	98	20. - ✓
Oct 1	Rev. Seigrist	6	198. -
8	N.E. Tel. & Tel. Co.	85	10.40
	Blackgatti Music Store	95	30. - ✓
	Suburban Rev. Service	96	14.53
	Sinclair School Treasurer	99	50. -
10	Ostrowski & Delisle	92	2849.33
	Omaha Bros.	93	519.75
	E. A. Delisle Co.	94	1500. -
15	Wrentham Water Co.	100	13. -
	Marilyn Fuller	101	25. -
	Rev. Seigrist	6	198. -
29	"	6	198. -
Nov 5	Enterprise Printing Co.	102	31.90
	N.E. Tel. & Tel. Co.	102	6.11
13	Rev. Seigrist	6	198. -
14	Leroy M. Lyman	103	125. -
	Lyman Christ Hotel Co.	104	21.50
	E. A. Delisle Co.	94	1795.30
19	Ostrowski & Delisle	105	2747.95
	W. H. Elec. Co.	106	23.65
	N.E. Tel. & Tel. Co.	108	12.28
	Pilgrim Press	109	3.69
	E. A. Delisle Co.	112	92. -
	Marilyn Fuller	113	15. -
	Rev. Seigrist	114	35.50
Dec 3	"	115	198. -
	Marilyn Fuller	120	25. -
	Paul Waldron	116	15. -
	Pioneer Valley Assoc. Rel. Ed.	117	149. -
			1500.75

Unack School Building Fund receipt

1962

Oct.	14	Adeline Judd	10.-
		Mr. + Mrs. Roger Clapp	50.-
		Howard Clapp	50.-
	15	Mr. + Mrs. James Hickey	50.-
		Pauline Fisher	1.-
	16	Mr. + Mrs. Sam. King	25.-
		" " Allyn Baker	30.-
		" " Ernest Withersell	20.-
		Chauncey Hoover	10.-
	17	Mr. + Mrs. Andrew Blass	25
	18	Clara Turner	25
		Mr. + Mrs. E. A. Delisle	200.
	20	" " Clifford Bartlett	50.-
	21	" " Ed. J. Hunt	25.-
		" " Harry Christensen	5.-
	22	" " W. M. Fisher	25.-
		Charles Hoffmann	25.-
	23	Ruth Gagnon	250.-
		Clarence Bridgman	50.-
		A. B. Green	15.
	26	Mr. + Mrs. E. C. Montague	25.-
		Carol Withersell	50.
	30	Anonymous	1.-
Nov.	1	Wayne Buzzee	10.
	3	Mr. + Mrs. Felix Mamulachi	15.-
	4	E. A. Delisle Co.	5.-
	6	Ruth John Schumann	2.-
	8	Mr. + Mrs. Stinger	50.-
	11	Fertunde Fildet	5.-
	12	Harold Watts	25.-
		Hazel Smith	5.-
	15	Ruth Fox	1.
	17	Clarence Delisle	200.-
			1310.-

Expenses (Current) continued from P 133

1962

Dec 3

Sunday Bulletin Service
United Church of Christ
Forbes Library

Carnak Fuel

10

Rev. Heigis

24

" "

Christine Hickey

Marilyn Fuller

Stapley Battell

Pilgrim Press

Quana Heigis

Evelyn Tracy

Howell & Salt

31

Carnak Fuel

Pilgrim Press

Master Products Co.

Marilyn Fuller

Chas. L. Bolton

Rev. Heigis

Bal. on hand

Order

No.

19705

118

12.60

119

9.20

121

5.00

122

63.11

6

198.-

6

198.-

123

5.-

124

57.50

74

249.88

125

126

8.09

127

138.-

129

5.-

130

12.01

131

65.78

132

22.95

143

30.84

144

25.-

145

38.50

6

200.-

18,978.69

331.84

19,310.53

Church School Building Fund

		1310	
Nov. 19	George H. Burt	25.-	
"	Ruth Hesser	15.-	
"	Rocky Sore	50.-	
20	Florence Hechle	30.-	
"	Helen Chapman	10.-	
"	Katherine Blugham	1.-	
21	Mr. & Mrs. Howard Blackmar	10.-	
"	Russell Payson	25.-	
24	Stanley Bartlett	10.-	
"	Don Williams	25.-	
"	Ann Tracy	5.-	
27	Pearl Flint	25.-	
28	Ruth Fagnon	250.-	
Dec. 8	Marilyn Fuller	10.-	
"	Mr. & Mrs. Philip Clapp	150.-	
13	Mr. & Mrs. Herbert Fosshee	25.-	
22	Tracy Family Sr. & Jr.	100.-	
"	Church offering Dec 11		
28	Mr. & Mrs. Donald Harter	20.-	
30	Mr. & Mrs. G. J. Flint	10.-	
"	Henry & Mahlon Parsons	50.-	
"	Mr. & Mrs. Geiger	50.-	
31	" " Irving Clapps	25.-	
		<hr/>	
		2231.-	To current acct P. 132

1963 Church School Building Fund

Reg. App. 11/11
Bank 8/185 11
Feb 8 16

Jan 3	Charles R. Burt	
..	Clara B Turner	
7	Frank + John Hethaway + E. Carmichael	
..	David Morse	
9	Elizabeth Bentley	
11	Morris Frary	
17	Mrs. Fred E. Challet	
17	Mr. + Mrs. Freeman Scott	
Feb 3	Miss Edith E. Grant	
10	Men's Club Supper - Red Blaw, Conn.	
10	Harry Hooker	
28	Arvid + Mary Holt	
March 25	Carmel Gaymon	
May 4	Florence E. DeBile	
June 15	George Burt	FLOORING

50.-
25-
250-
5-
10-
25-
100-
5-
5-
10-
5
25
350
10
25

528.50 returned
345
183.50 bal.

Aug 29	Supper for Pine Island - 85 Rooms
Dec 30	Lucy B. Merrill

158 49
151
160 -
100 260

Aug 23 1963

Grace K. Williams Memorial
Jared C. Williams

\$500 -

①

Income

1963

1963		Bal. on hand from 1.	331.84	* p 137
Jan 3	Clara Turner		25.00	
	Charles R. Bart		50.	←
6	Church offering		224.55	
13	"	(Mabel Bridgman 300)	478.61	
20	"	"	170.16	
28	"	"	107.85	
Feb. 3	"	"	234.65	
10	"	"	224.40	
17	"	"	144.94	
24	"	"	164.51	
27	Lenten	"	23.05	
March 3	Church	"	334.85	
10	"	"	117.95	
10	Harry Hooker	"	5.	
6	Lenten Service	"	12.10	
13	"	"	8.15	815
17	Church offering	"	135.37	
20	Lenten Service	"	11.41	
24	Church offering	"	168.28	
27	Lenten Service	"	12.08	
31	Church offering	"	149.12	
April 3	Lenten Service	"	18.35	
7	Church Service	"	236.47	
11	Thayer Fund. Dinner	"	9.37	
14	Church Service	"	225.85	
21	"	"	122.93	
28	"	"	186.55	
May 5	"	"	184.50	
12	"	"	154.64	
12	Harry Hooker	"	5.	
14	Church offering	"	105.87	
26	"	"	155.09	
			4131.65	✓
			4131.65	

A. Expenses

1963

			order #			
Jan	14	Rev. Geigis	167-62	198 -		
	19	Mrs. Frank Blakesley	1	5 -		
	21	George H. Howard	7	160 19		
	21	George H. Howard	6	17 08		
	21	John L. Banner	5	176 18		
	21	Western Mass. Electric	3	29 24		
	21	Foster-Farrer Co.	4	17 75		
	22	Internal Revenue Service	2	14 53		
	28	Rev. Geigis	10	210 -		
Feb	4	Marilyn Fuller	9	15 -		
	4	New England Tel. + Tel. Co.	8	6 66		
	11	Rev. Geigis	10	208 -		
	11	Howell + Sells	11	50 58		
	25	Rev. Geigis	10	208 -		
	"	Howell + Sells	15	32 78		
	26	Cornak Service Station	13	59 28		
	"	Rev. Geigis	12	17 50		
	"	Master Products Co	16	10 60		
	"	E. A. Dulish Co.	17	37 56		
	"	Pilgrimage Press	18	6 95		
March	4	Marilyn Fuller	19	20 -		
	5	N. E. Tel. + Tel. Co.	20	6 66		over page 66¢
	6	Sunday Bulletin Service	21	12 60		
	11	Rev. Geigis	10	208 -		
	25	Rev. Geigis	10	208 -		
	"	Rev. Robert Craig	22	10 -		
	"	Rev. Charles Hume	23	10 -		
	"	Hartford Seminary Foundation Bookstore	26	1 80		
	"	American Paper Products Co.	27	41 01		
	"	Western Mass. Electric Co.	28	30 31		
	27	Rev. Arnold Hanseth	24	10 -		
April	3	Cornak Service Station	29	67 83		
	4	New England Telephone + Telegraph Co	30	6 33		
				2113.42	✓	

123
 Paid
 Jan 24 1963
 2.50 -
 E. Munson
 Sept 1962
 Jan 1963

(2)

Income 1963

0.15

			4131.65
June	2	Church offering	215.04
	9	"	200.86
	16	"	115.57
	23	"	126.37
	30	"	114.79
July	7	"	222.26
	7	Vesper	13.43
	8	F.N.B. NORTHAMPTON DIVIDEND	18.00
	9	Refund - Mass. Conference 16-H. MILLER	20.00
	14	Church offering	140.56
	21	"	172.33
	28	"	136.85
	29	FLORENCE SAVINGS BANK - DIVIDEND 8469	9.37
	29	Harold W Conant	300.00
	29	Insurance Return Premium - Banner	84.16
	30	" " " Howell	166.46
		Helen L Chopman	10.00
Aug	4	Church offering	163.90
	11	"	121.63
	18	"	147.91
	21	Refund - Pilgrim Press	7.98
	23	Interest - Frank Blakesley Fund	28.00
	23	Youth Conference Fund	86.57
	25	Church offering	142.45
Sept	1	"	235.31
	8	"	121.48
	15	"	174.25
		Harry Hooker	5.00
	22	Church offering	134.31
	29	"	172.75
Oct	6	"	149.70
	8	Arthur Dodge	25.00
	10	THAYER Fund interest	9.38
			3789.17
			3789.17 ✓

B. Expenses

1963

2113.42

April	8	Rev. Seigis	10	208 -
	11	Marilyn Fuller	31	25 -
	11	Cumulative Service Station	32	70 01
	11	Mass. Cong'l Christian Conf. ^{H. Miller}	34	20 -
	11	Howell & Sells	33	85 39
	20	Charles L Bolton	35	38 50
	20	Council of Churches of S. Springfield	36	10 -
	20	Inter Church Audio-Visuals	37	38 -
	20	Northampton Area Council of Churches	38	38 40
	22	Rev. Seigis	10	208 -
	29	Stanley Bartlett	41	232 50
	29	Internal Revenue Service	42	16 86
	29	Pilgrim Press	39	280
	29	Pilgrim Press	40	324
May	6	Rev. Seigis	10	208 -
	13	Net's Council of Churches of Christ	43	10 -
	13	Mass. Cong'l Christian Conference	50	20 -
	13	" "	50	20 -
	13	" "	50	20 -
	15	" " Nancy Osmont	57	20 -
	20	Rev. Seigis	10	208 -
	20	Marilyn Fuller	48	20 -
	27	Charles Brambilla	45	10
	27	Esther Norris	46	5
	27	Plover Valley Weekday Religious Education	47	150
	27	Typewriter Shop	49	18
	27	Harp. Ass. Cong. Churches Ministers	51	210 98
	27	Western Mass. Electric Co.	52	26 51
June	3	Rev. Ernest O. Seigis	10	208 -
	3	Alan Shaler (refund)	55	10 -
	12	Pilgrim Press	54	104
	12	Sunday Bulletin Service	53	13 50
	12	Marilyn Fuller	56	15

2190.73

2190.73

(9)

Oct.	13	Church offering	129.65	
Oct	19	Harvest Supper	339.34	
	19	Flour Savings Bank - Dividend 8469	9.37	
	20	Church offering	191.05	
	27	" "	44.25	Reformation Sunday
Nov	3	" "	295.97	
	10	" "	151.36	
	17	Harvest Supper	5 -	
	17	Church offering	333.15	
	19	Insurance Return Premium - Howard	81.60	6/82 72.91 30/292 871
	24	Church offering	258.13	
	29	Rhone call (F. bond)	20 -	
Dec	1	Church offering	255.83	
	5	Individual Gifts from Church Combs	238 -	
	8	Church offering	164.04	
	14	A. B. GREEN	35 -	
Dec	15	Church offering	157.33	
	16	Sidney S. Neal	100 -	2631.20
	22	Church offering	191.56	2780.53
	29	" "	146.86	
	29	Pilgrims Fellowship	295	
	31	Pearl Flint (pays)	41 -	
			3170.90	3171.64
			3171.64	

3171.64

11,424.30

11,142.80

28 150

Jan 1, 1964

C. Expenses

1963

June	20	Rev. Ernest O. Geigis	10	208 -
"	"	Library Book House	60	56 03
July	4	Rev. Ernest O. Geigis	10	208
July	15	Rev. Ernest O. Geigis	10	208
July	26	Rev. Ernest O. Geigis	10	208
July	27	Pilgrim Press	61	7 98
	27	Community Fund for Congl. Ministries	62	380 -
	27	Rev. Ernest Geigis (postage)	63	29 10
	27	W. M. Electric Co.	64	15 17
	27	N.E. Tel. & Tel. Co.	65	17 34
	27	Manr. Duplicator Co.	66	4 80
	27	Cokesbury	67	4 50
	27	Marilyn Fuller	68	25 00
	27	Sharon Proc. Inc. - non pers	69	35 00
	27	Mass Council of Churches	70	10
	30	Stanley Barthlett	81	232 50
	30	Internal Revenue	82	16 86
	30	Star Island Corp.	84	20 -
Aug	3	Rev. Walter Weyman	71	20 -
	10	Rev. Allen Hates	72	20 -
	6	Marilyn Fuller	83	20 -
	6	Carnegie Service Station	76	65 80
	7	Susan Fuller	79	7 -
	7	Linda Munson	78	7 -
	7	Nancy Ornata	80	7 -
	7	Mertie Ornata	77	7 -
	7	New England Tel. & Tel.	75	6 -
	10	Rev. Ernest O. Geigis	10	208 -
	12	John Schumann	85	5 -
	12	Master Products Co.	86	25 14
	12	Pilgrim Press	87	30 68
	19	Rev. Charles Hume	73	20 -
	24	Rev. Robert Young	74	20 -
				2157.90

E. Expenses 1963

Month		Order	
	18	Rev. E. O. Heigis	10
	26	Pilgrim Press	117
Dec.	2	Rev. E. O. Heigis	10
	2	Pioneer Valley Wesleyan Religious Ed.	118-119
	16	Rev. E. O. Heigis	10
	7	Chavis Ford S.S. Tress	116
	19	Sunday Bulletin Service	121
	"	Cornish Service Station	122
	"	Merilyn Fuller	124
	"	Stanley Barthelt	125
	23	American Bible Society	128
	"	New England Tel & Tel.	129
	30	Rev. E. O. Heigis	10
	30	Cornish Service Station	
	30	Russell Pym - Marion Howland	
	30	Haskell & Gilbert	
	30	Master Products	
	30	United Church of Christ	
	30	Rev. E. O. Heigis postage	
	30	Sidney Montague postage	
	30	Merilyn Fuller	
			250
			1774.72

2113.42

2190.73

2157.70

2906.13

1774.72

11,142.80

11,142.80

250 check in 2

D.

Expenses 1963

Aug 24	Rev Ernest O. Seiges	10	208 -	
Sept 9	"	10	208 -	
"	Miriam Howland	125	10 -	
"	Suburban Linoleum Co.	88	840 -	
"	Mrs. Paul Omasta jr. Pulpit Supply	89	10 -	
"	Edward Phillips organist	91	10 -	
"	Sunday Bulletin Service	92	11 70	
"	Marilyn Fuller	92-H	15 -	
10	Ostrowski & Delisle	94	968 29	
16	Louis Burt - Pulpit Supply	95	10 -	
23	Rev. Ernest O. Seiges	10	208 -	
24	George H. Howard	96	741 -	
"	James Hickey	98	113 85	
Oct 7	Rev. Ernest O. Seiges	10	208	
10	Harry Camp	99	10	
10	Esther Morris	100	15	
"	Russell Payson	101	18 90	
"	Marilyn Fuller	102	25	
"	Western Mass. Electric	97	14 99	
"	Westhampton Water Co.	103	16 58	
"	Richco Products Co.	105	34 45	
11	Ernest A. Delisle Co.	104	102 06	
16	New England Tel & Tel	111	14 43	
"	Pilgrim Press	108	4 58	4714.32
"	Jean Morris	109	15 -	
21	Internal Revenue Service	107	16 86	1808.29
"	Stanley Bartlett	106	232 50	
"	Rev. Ernest O. Seiges	10	208 -	
Nov 4	Rev Ernest O. Seiges	10	208 -	
7	Charles Bolton	113	44 50	
12	Western Mass. Electric	114	16 61	
"	Marilyn Fuller	113-A	20 -	
18	Diana Seiges	110	135 -	
			4714 32	✓

3

Church Flooring Fund 1963

Nov	4	Ruth Ellen Delisle	2 00	
		Emma Stuart	5 00	
	14	Mr. + Mrs. Ernest Witherell	10 -	
	17	Morris + Estate Frang	30 -	
	21	Mr. + Mrs. Fudrick Burr	25 -	
Dec	2	Mr. + Mrs. John Cernak - mothers club	20 80	
	11	Mr. + Mrs. A. E. Delisle	10 -	
	11	Miss Florence Delisle	10 -	
	20	Mr. + Mrs. Ed. Lewton	2 -	
	30	Katharine Bingham	2 -	116.80
Total			1674.80	1674.80

1964

Jan 15

Lora Ewing

70 -

(2)

1963 Church Flooring Fund

Aug	24	Amy Boggs	25
"	"	Lucy Merrill	25
	25	"A Friend"	1
"	"	Mr. + Mrs. Club	10
"	"	Mr. + Mrs. Philip Clopp	100
Sept	3	Russell H. Payson	5
"	"	Miss Adah Tudd	10
"	"	Indian Summer Club	10
"	"	Mrs. Flora Scott	3
"	"	Mrs. Edith Blakesley	5
"	"	Friendly Service Committee - Mrs. Uasin	10
	9	Amy Howard Mather	100
	10	Ladie Norris Edmonds	10
	10	Mr. + Mrs. Ernest Dehile	25
	10	Mr. + Mrs. Herbert Mascho	10
	15	Minnie Lund	25
"	"	Mr. + Mrs. Paul Omasta Jr. + family	30
"	"	Mr. + Mrs. Howard Lund	10
"	"	Charles Lund	10
"	"	Mr. + Mrs. Richard Warren	5
	23	Emile De Santis - memory Anna Fisher	5
	29	Mr. + Mrs. Henry Parsons	10
"	"	Mr. + Mrs. Mahlon Parsons	10
Oct	9	Mr. + Mrs. Clifford Borthett	20
"	"	Lynman Mfg. Co. (don)	100
"	"	Daniel Bridgman	50
"	"	Loris Burt	10
	11	Bessie L. Holcombe	5
"	"	Thom, Semmy + Franki Hathaway - memory Rom	8
	18	Robert Harvey	5
	18	in Memory of Mr. + Mrs. George Graves	5
	25	Group II Women's Missionary Union	34

① 1963 Church Flooding Fund

June 28	Roger W Clapp	\$50 -
"	Howard Clapp	50 -
"	Anonymous	5 -
June 15	George Burt	25 -
July 5	Daniel Bridgman	50
5	William Fiske	15
18	Mr. & Mrs. Andrew Blow	5
10	Ruth Gagnon	100
14	A.L. Snow	2
"	Evelyn Inman	2
"	Richard H. Tracy	5
22	Mr. & Mrs. Phil Martulski	10
"	E.A. Montague	10
24	Mr. & Mrs. Daniel Krug	25
25	Charles Burt	25
25	Ann Tracy	10
17	Mr. & Mrs. Regis	25
26	Mr. & Mrs. Charles Burt	25
26	Mr. & Mrs. Gilbert Flint	10
27	Albert A. Hooker	10
28		2
30	Women's Missionary Union	300
	Music Committee	20
	Harry Hooker	5
	Adels R. Green	15
Aug 5	Anonymous	25
	Laura Witherell	5
	Richard W Tracy	5
Aug 18	"A Friend"	1
20	"Parsons Boys" mahlon	4
24	Ernest Inman	5
	Irving Clapp	20
	Harriet Moore	1
		867

1963 FLOOR - Church

Sept 9 Luburba, Linoleum Co.
10 Ostrowski & Delisle

840 -

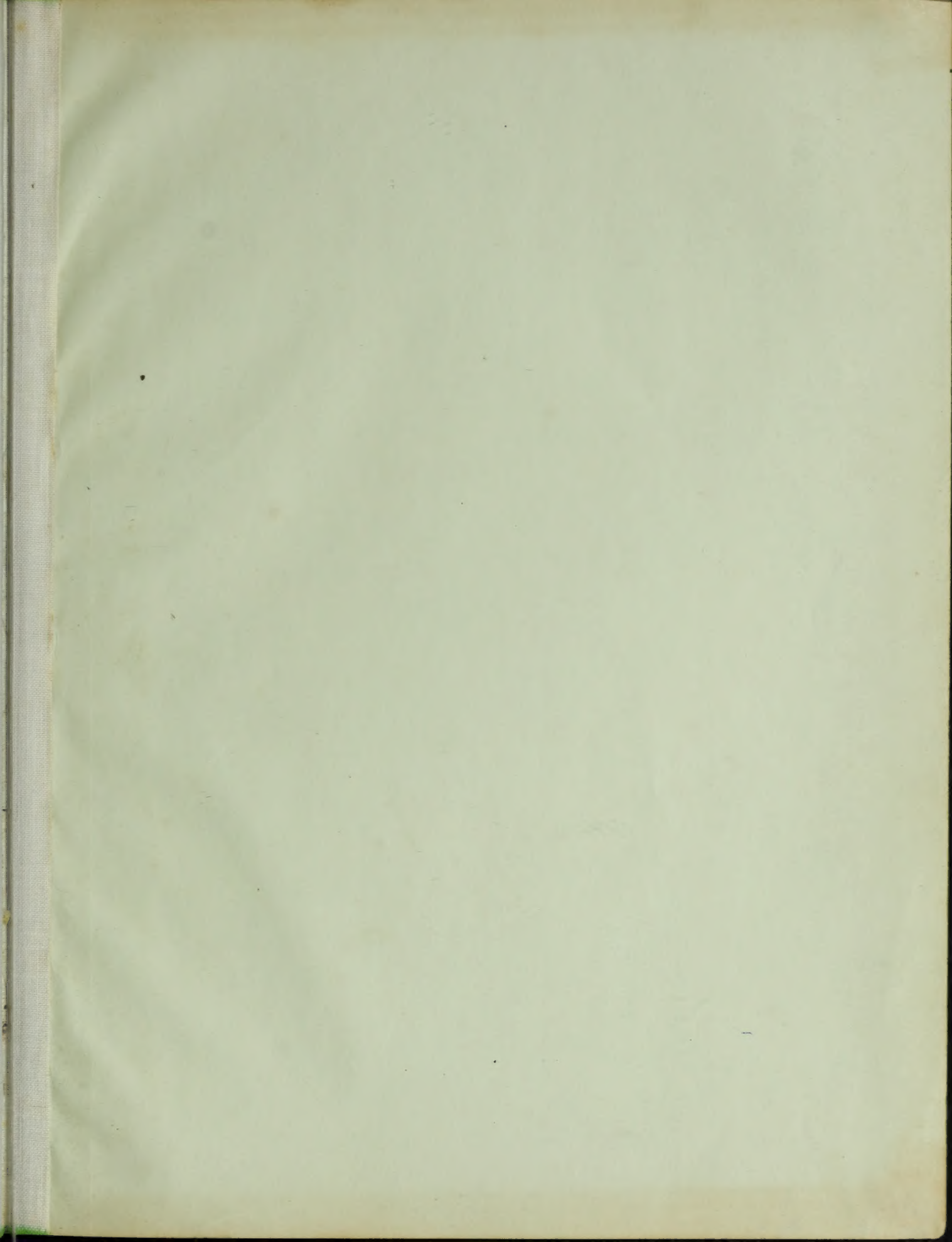
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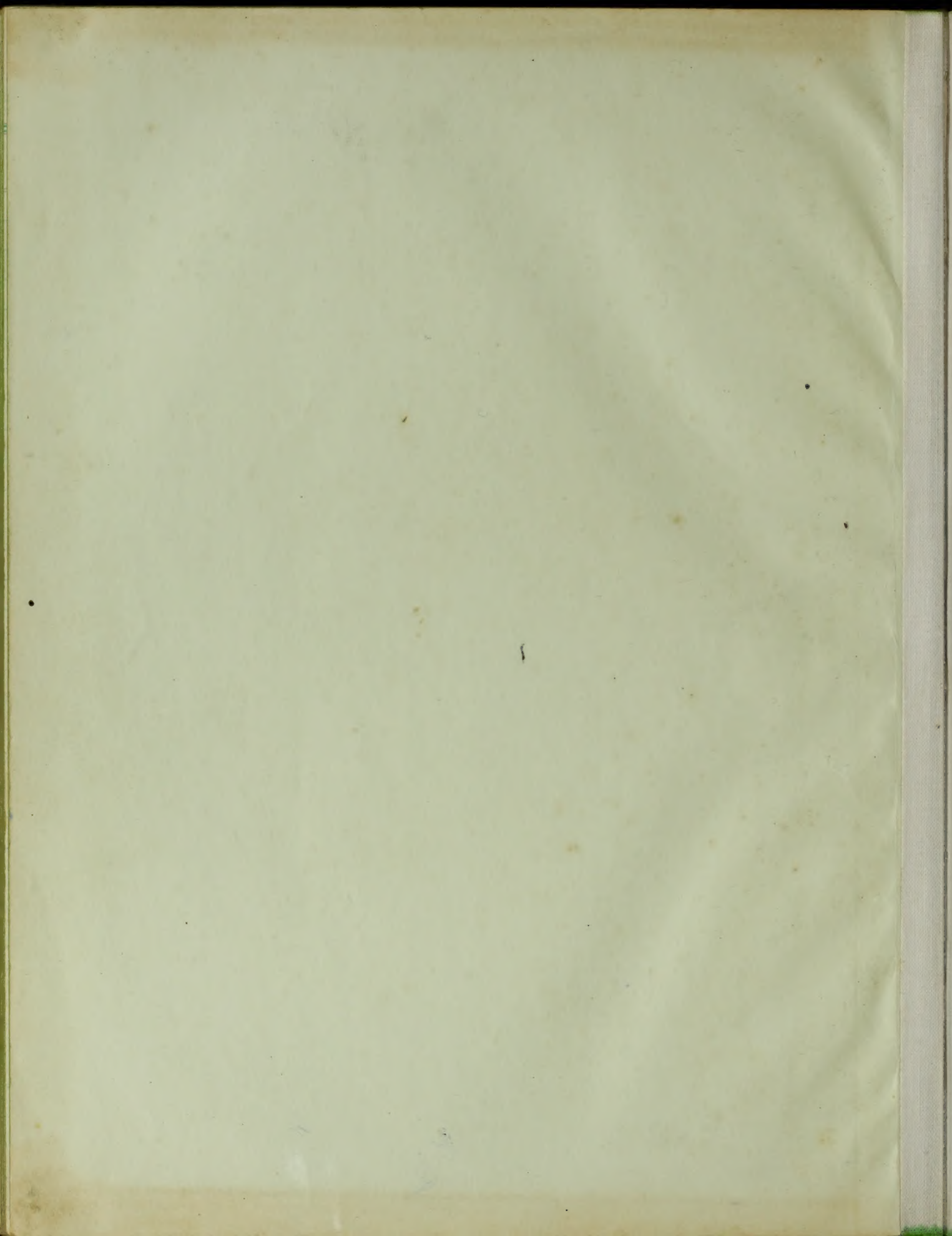
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1674.80

\$
- 133.49

- 133.49





Every woman Refruct

19.25

38

